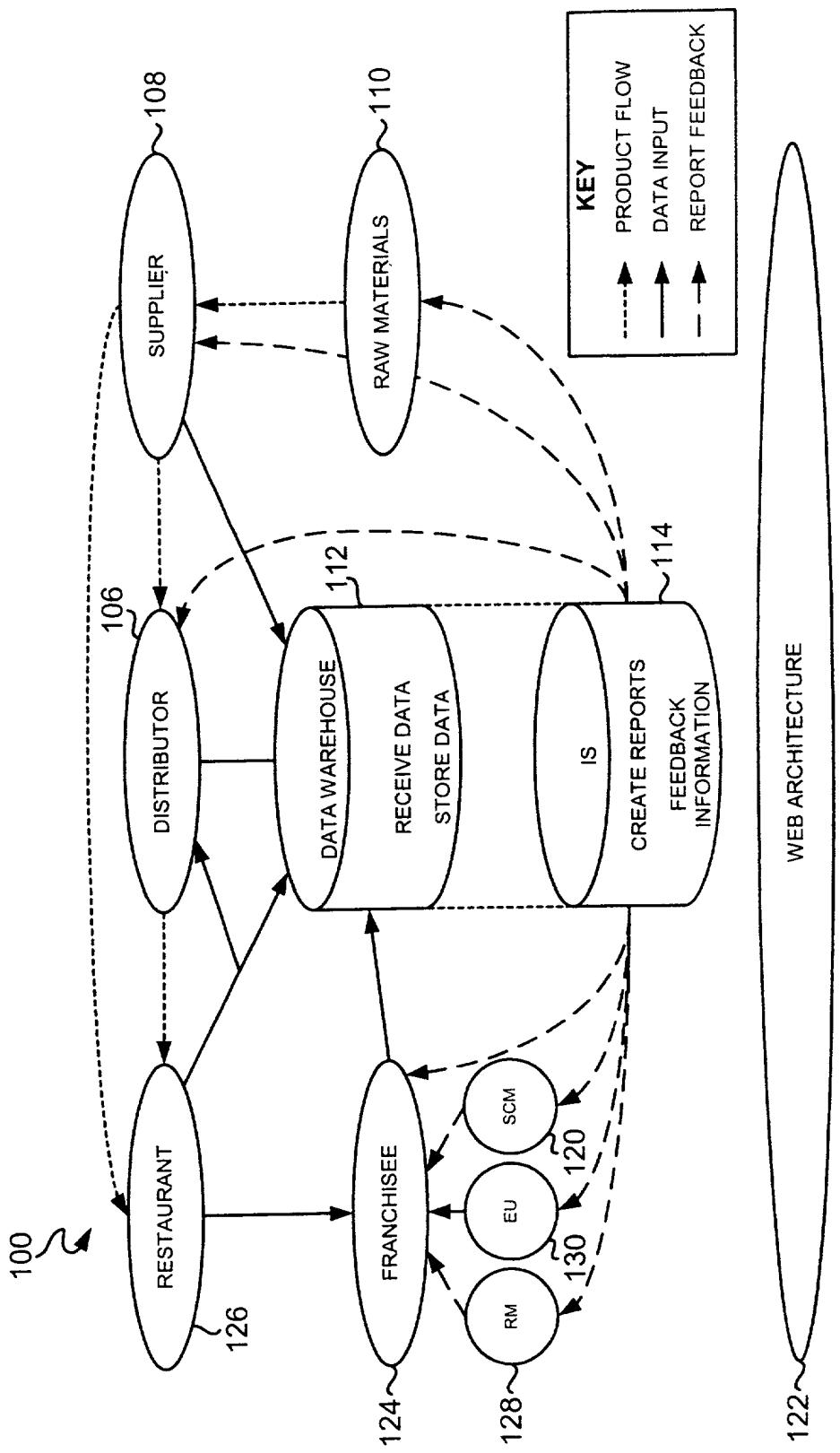
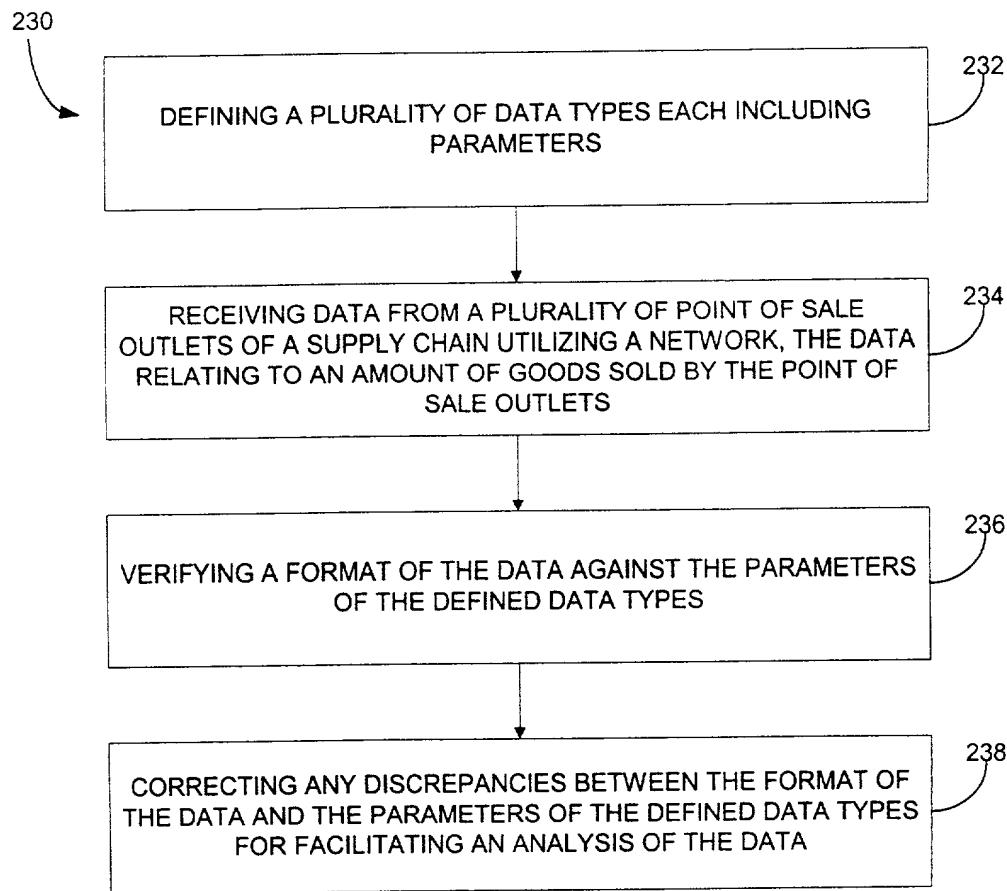


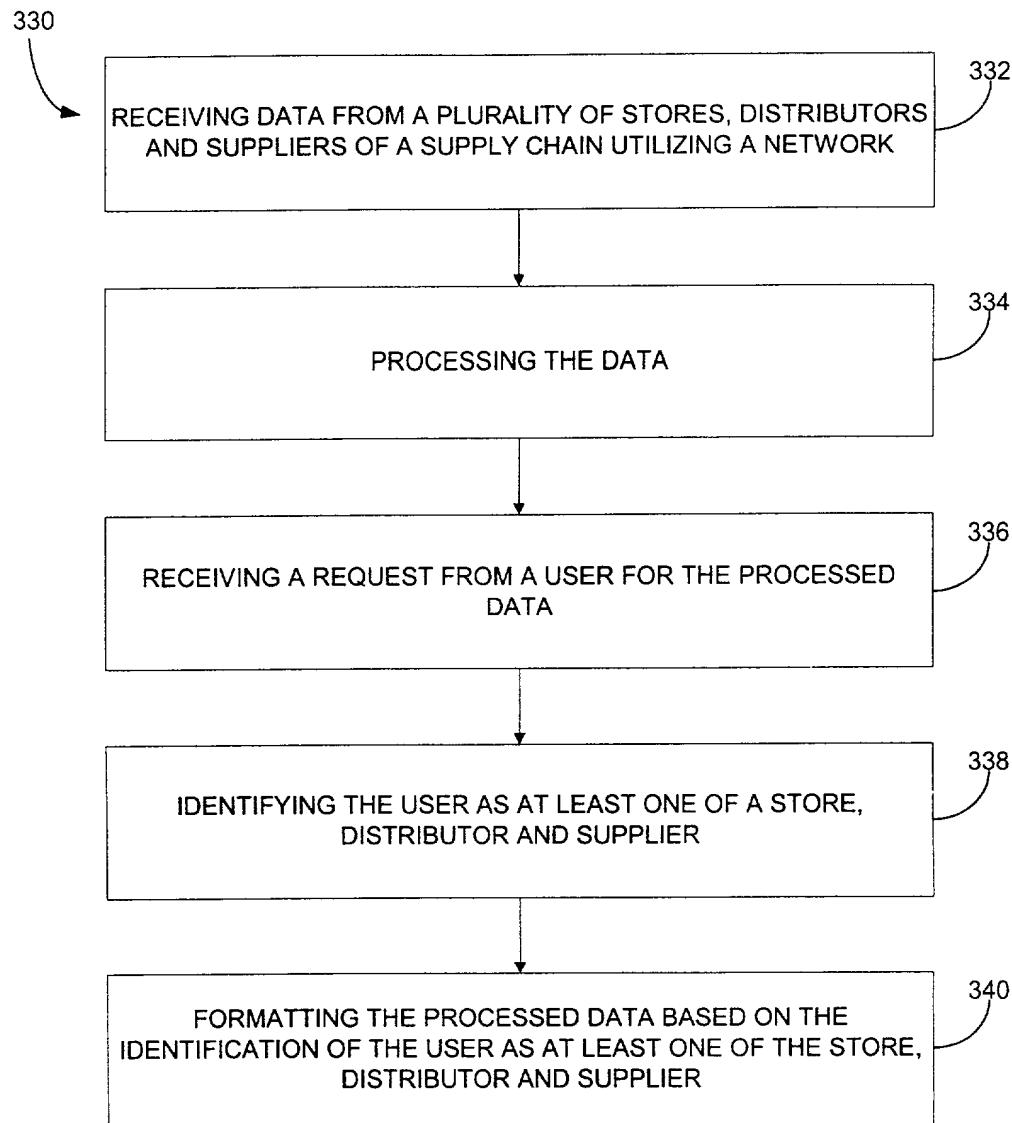
**FIG. 1A**



**FIG. 1B**



**FIG. 2**



**FIG. 3**

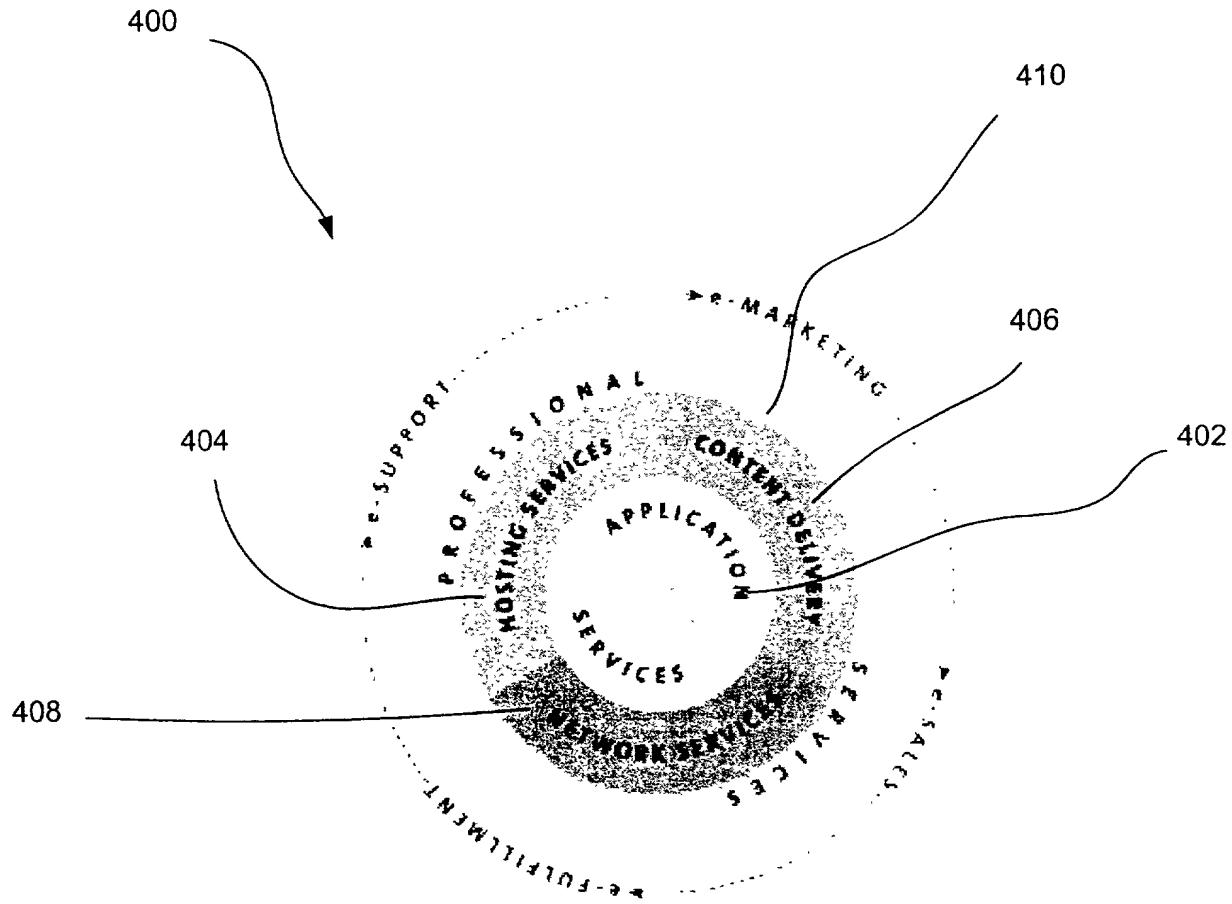
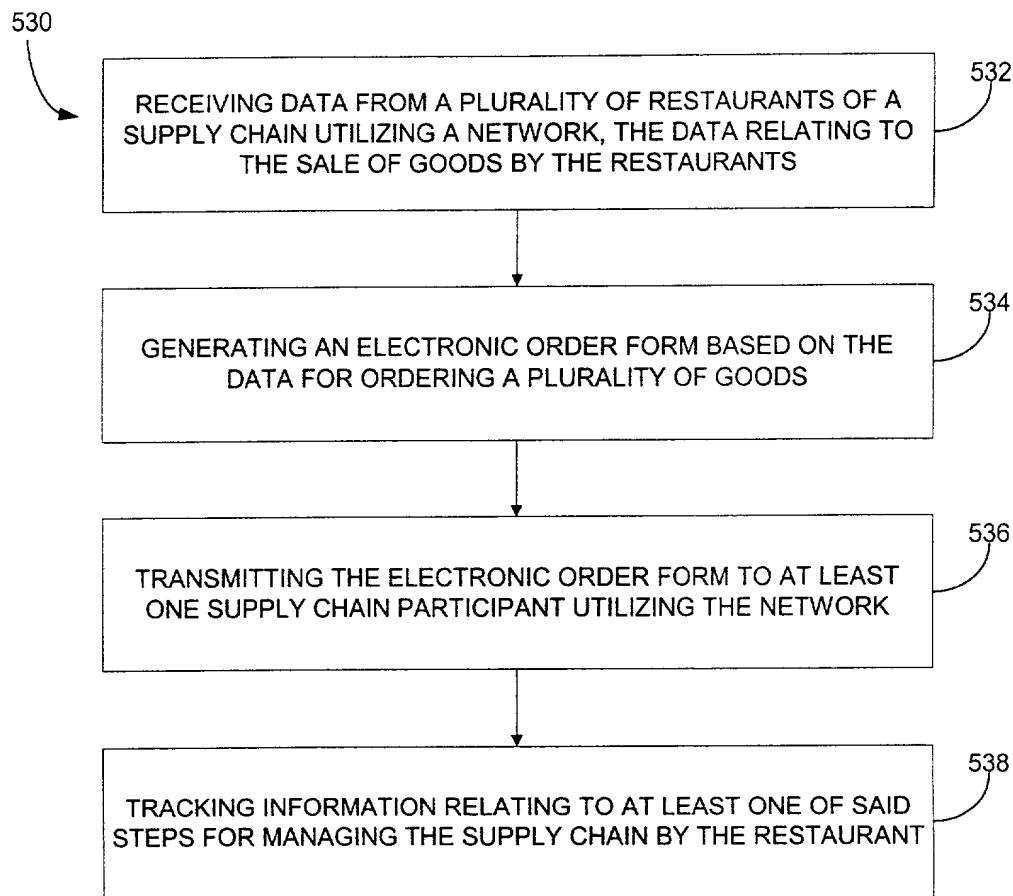
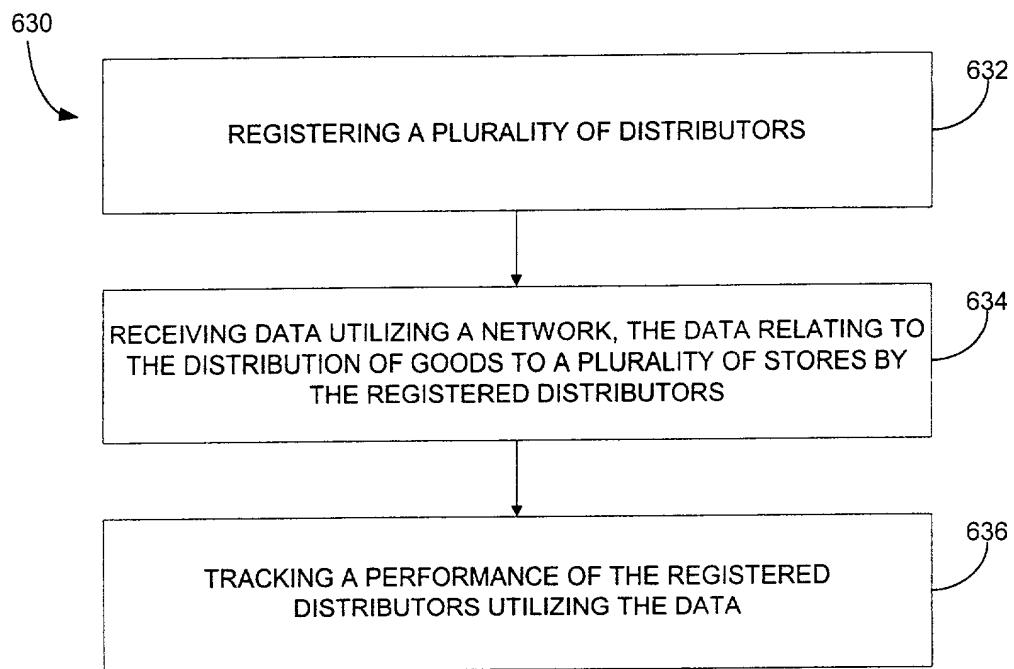


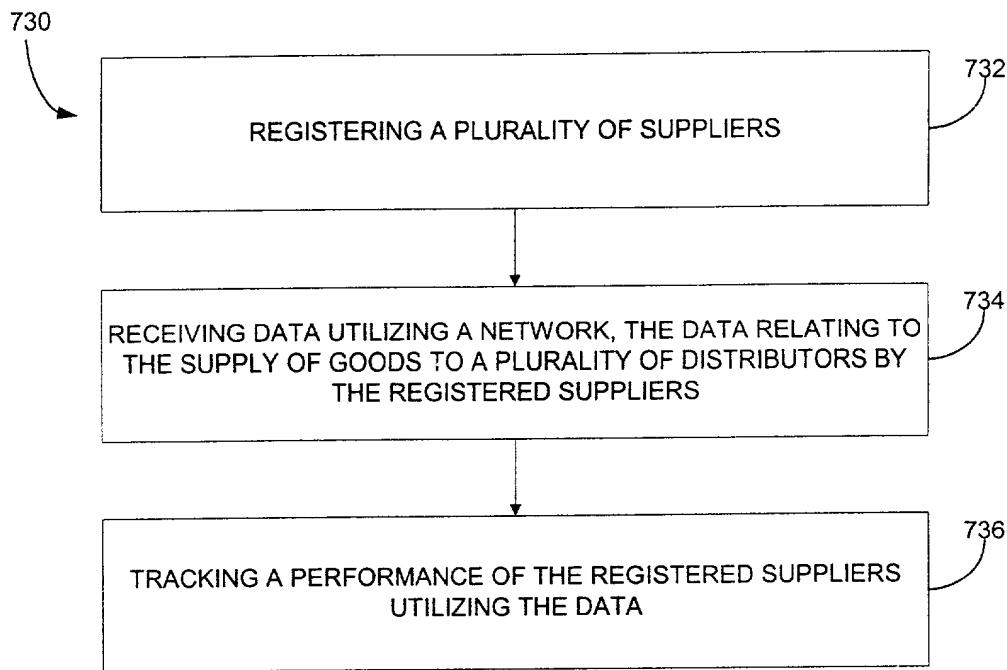
Fig. 4



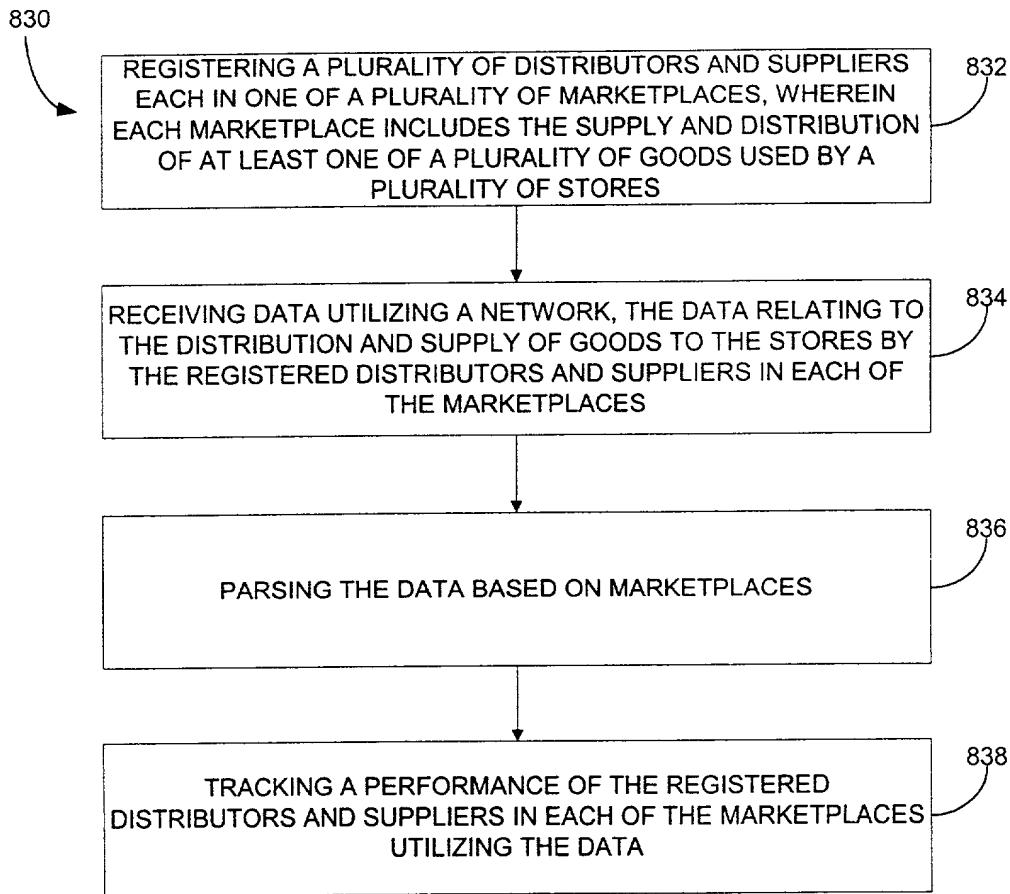
**FIG. 5**



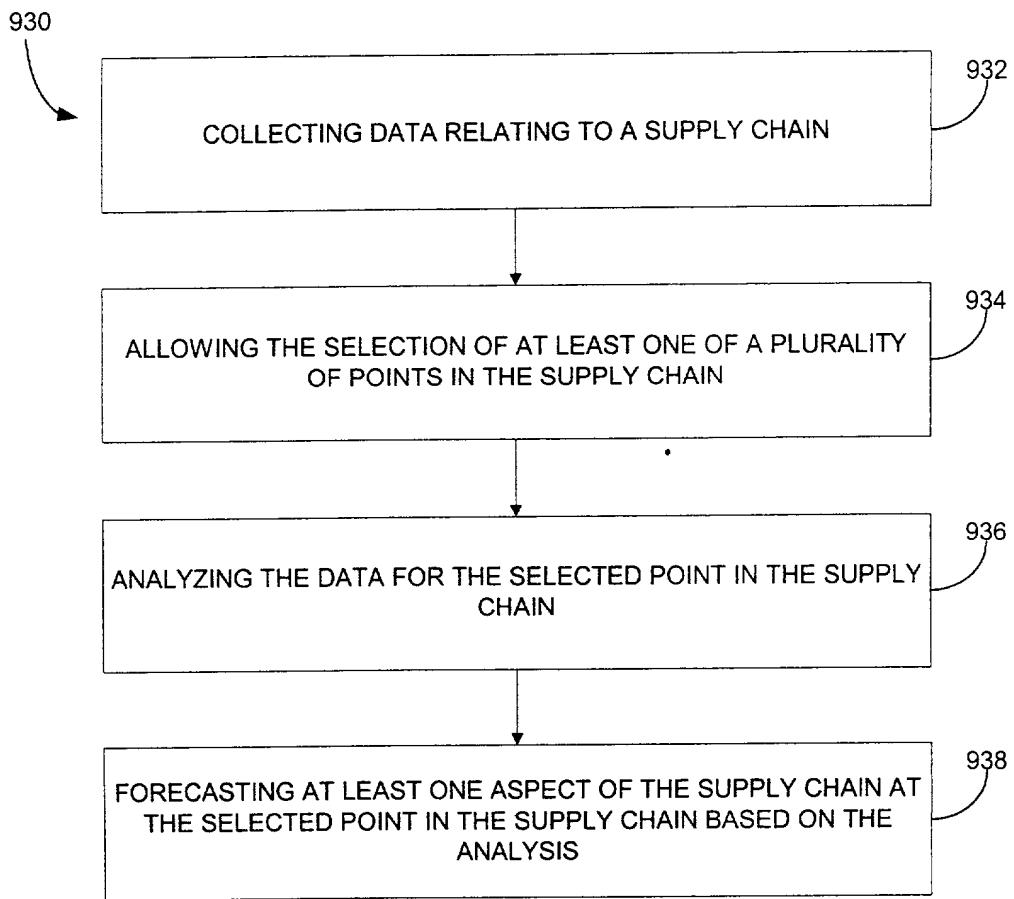
**FIG. 6**



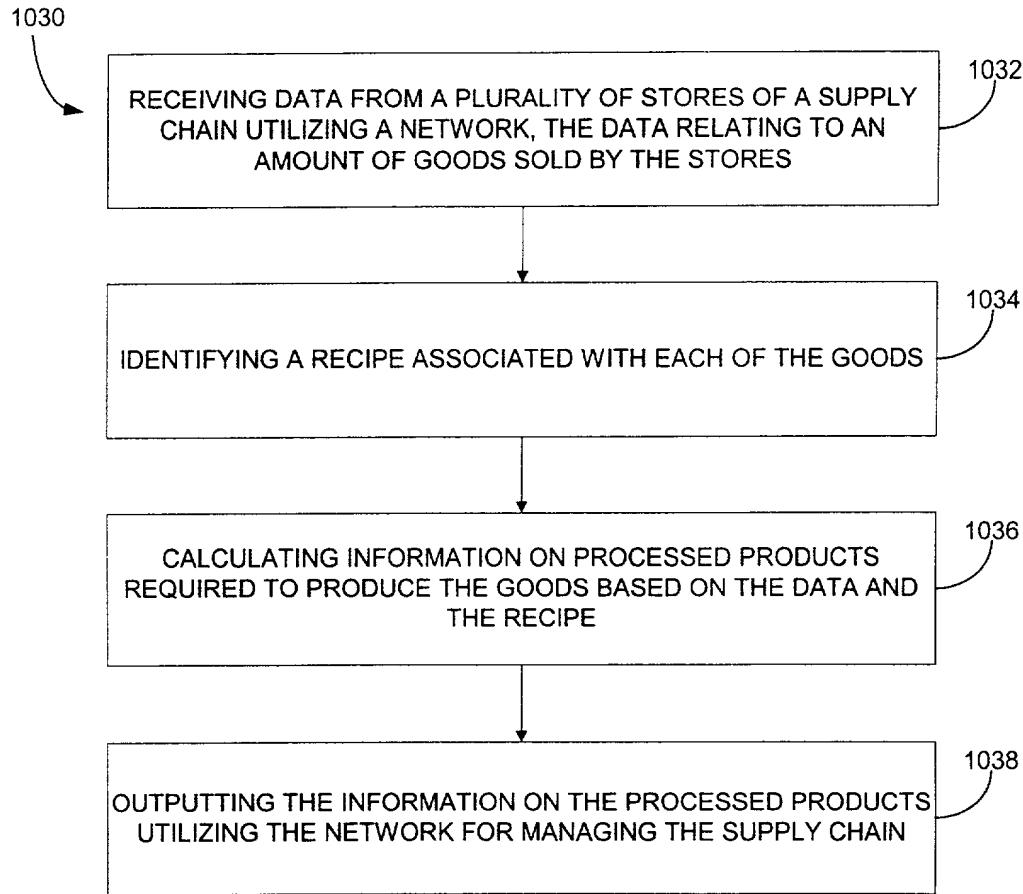
**FIG. 7**



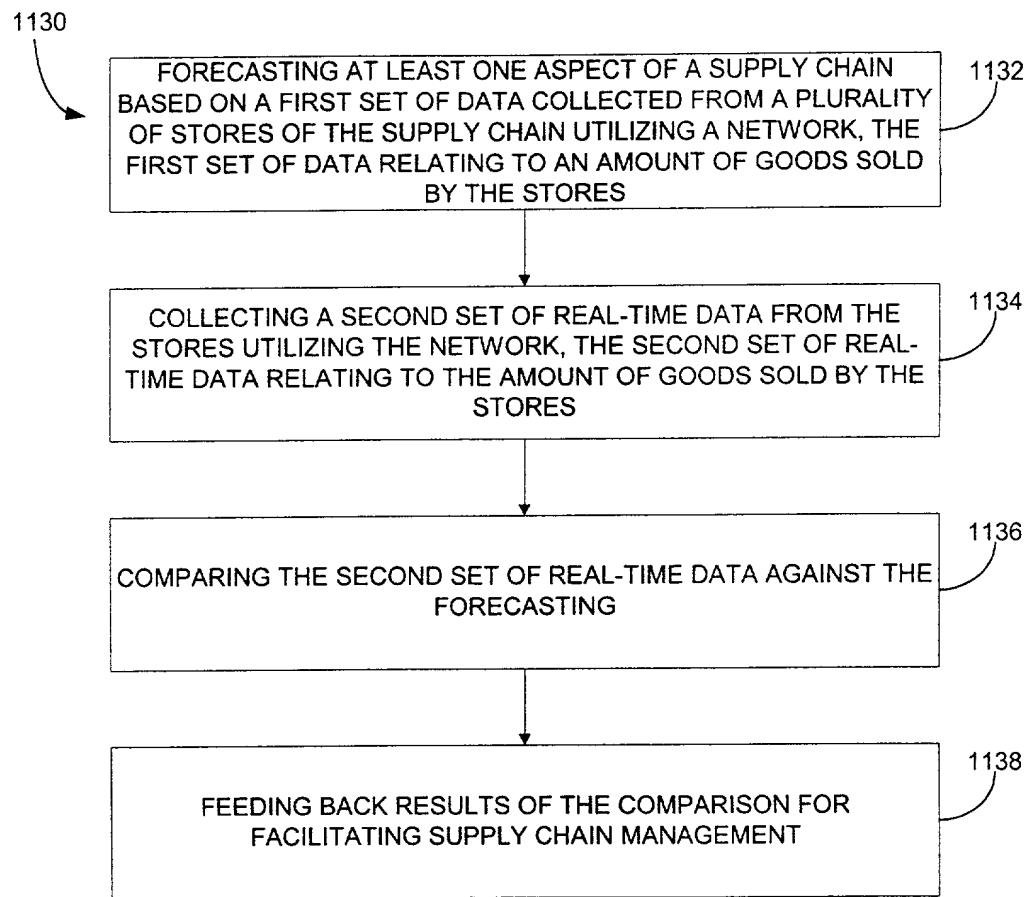
**FIG. 8**



**FIG. 9**



**FIG. 10**



**FIG. 11**

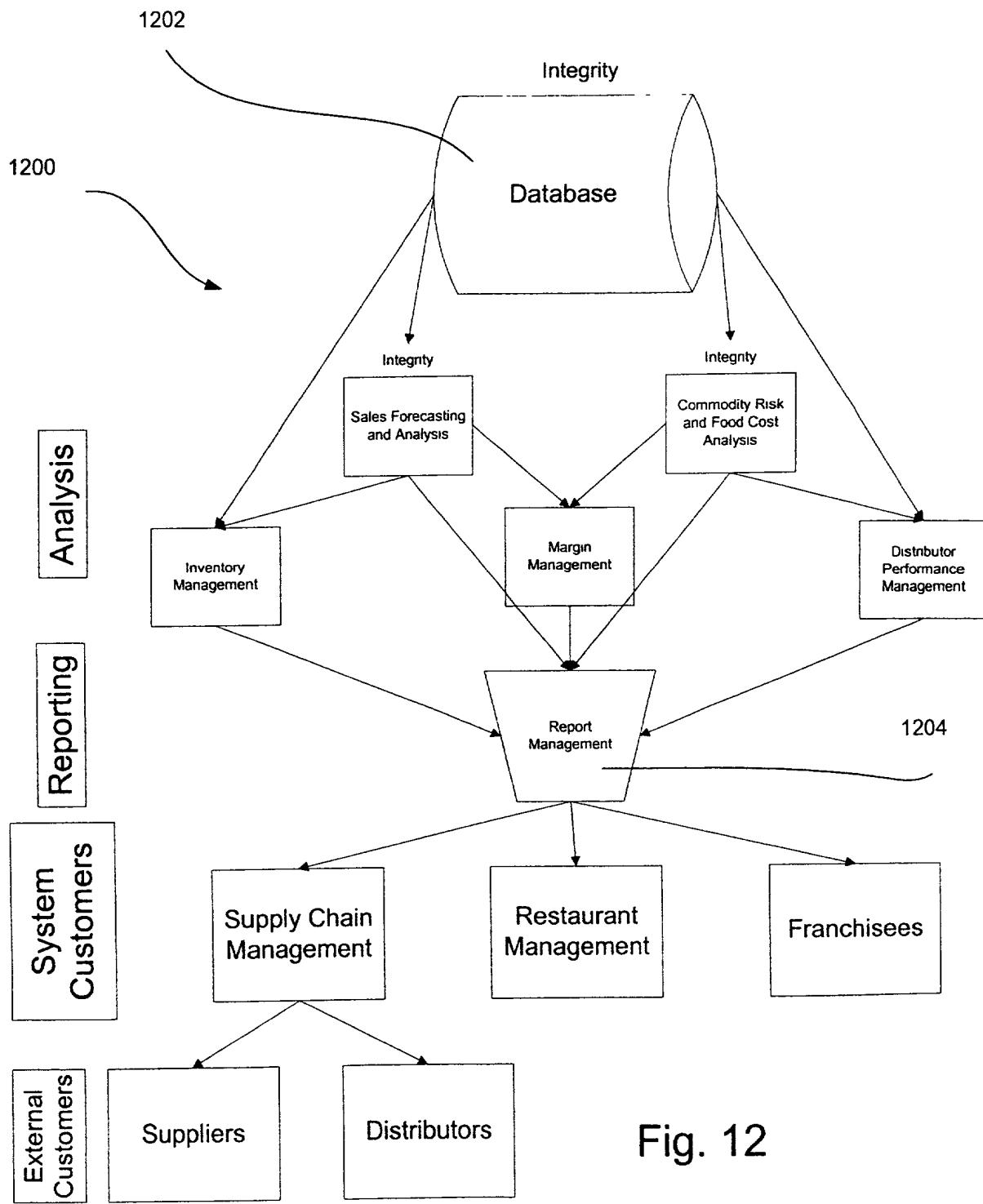
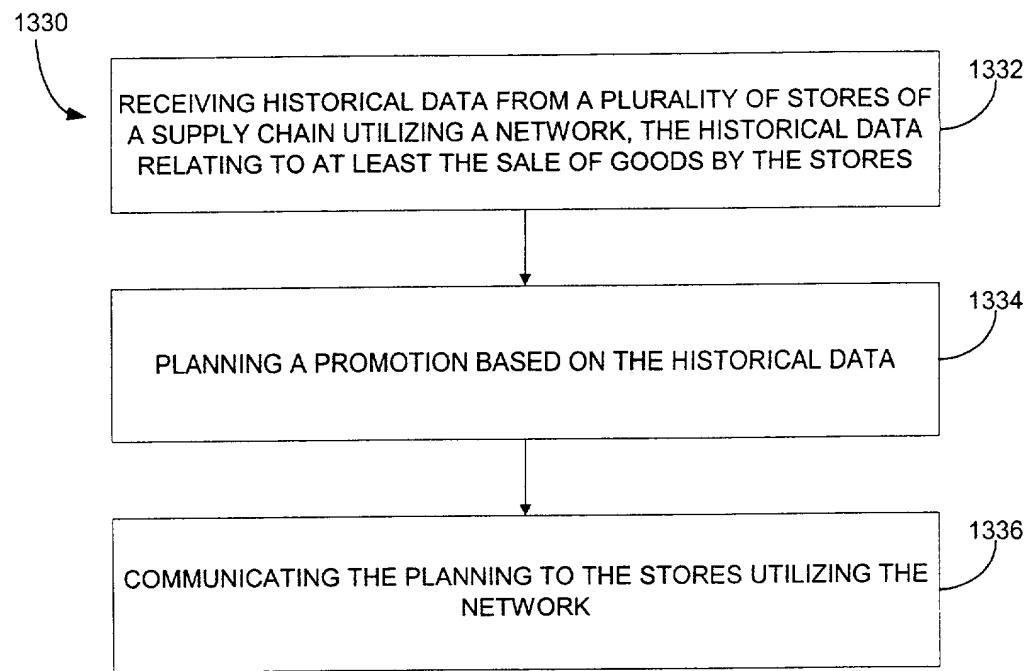
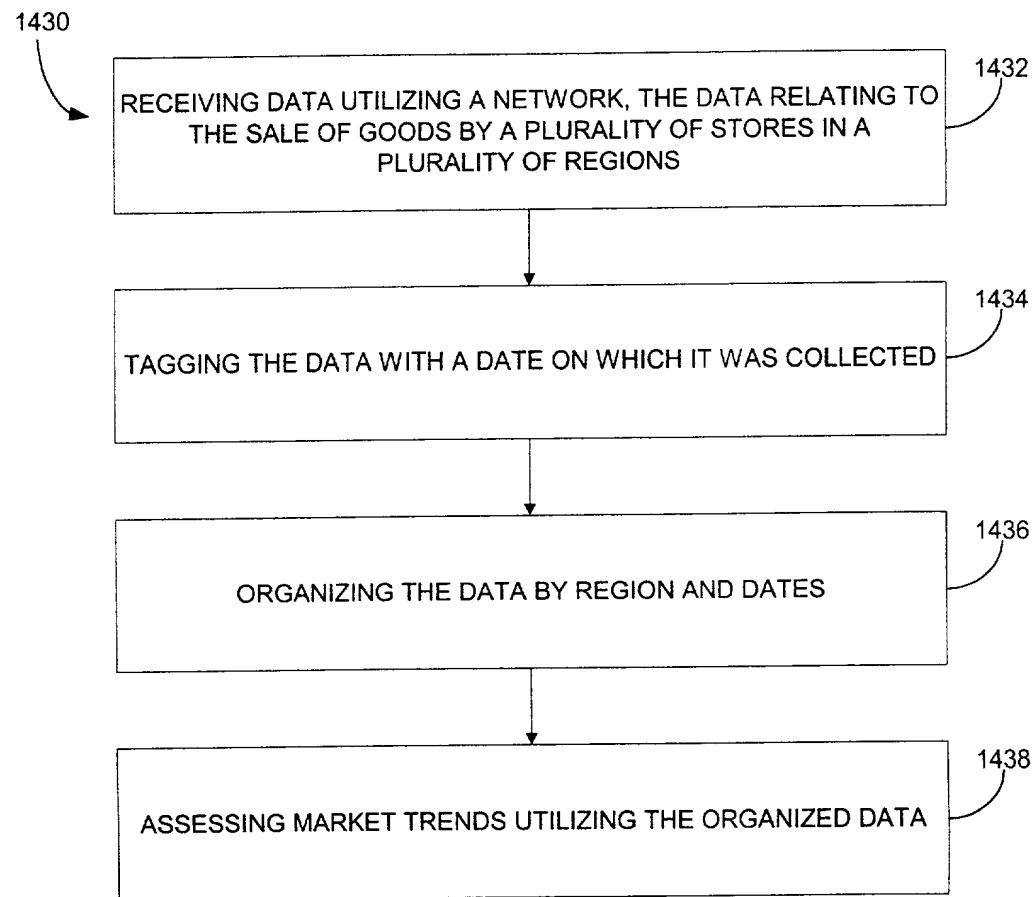


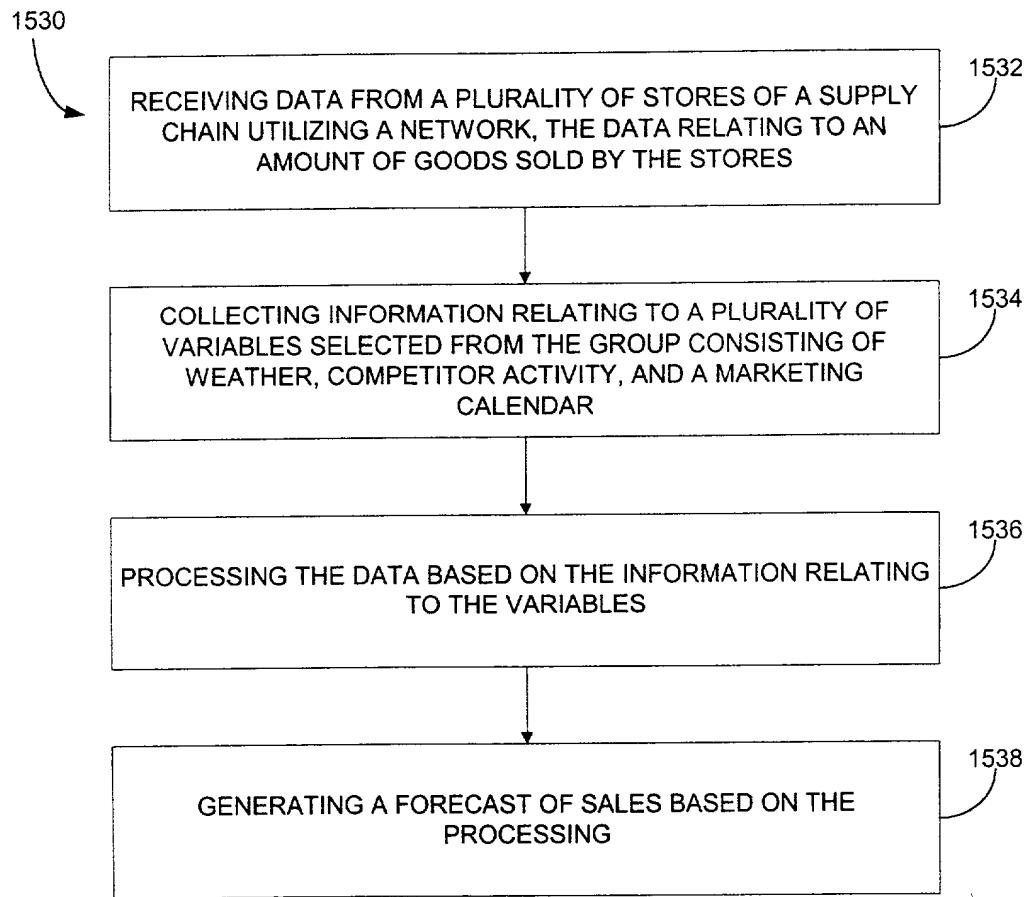
Fig. 12



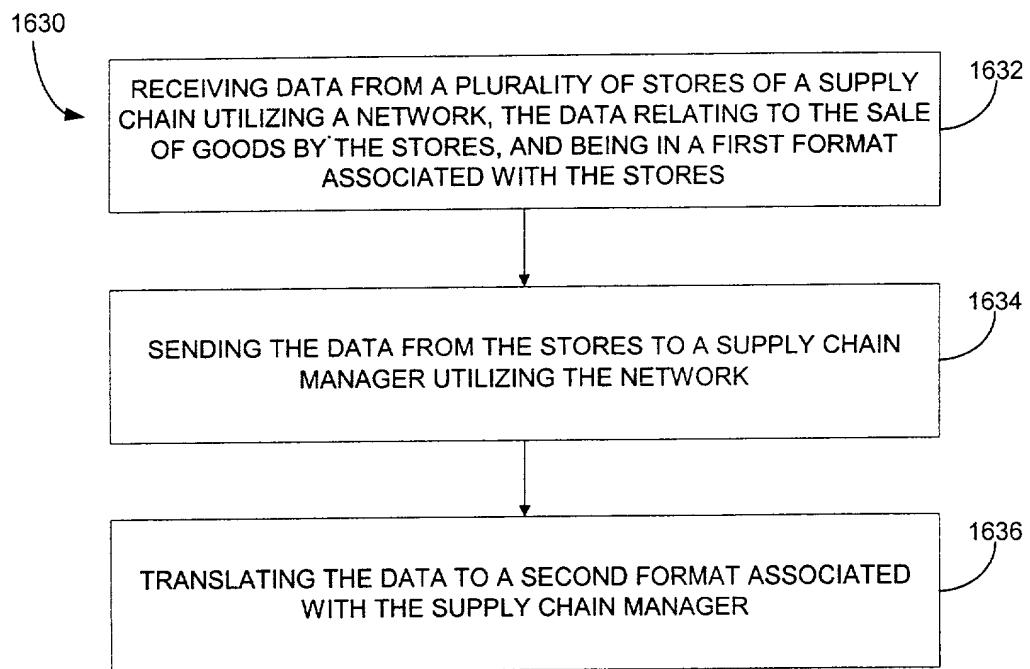
**FIG. 13**



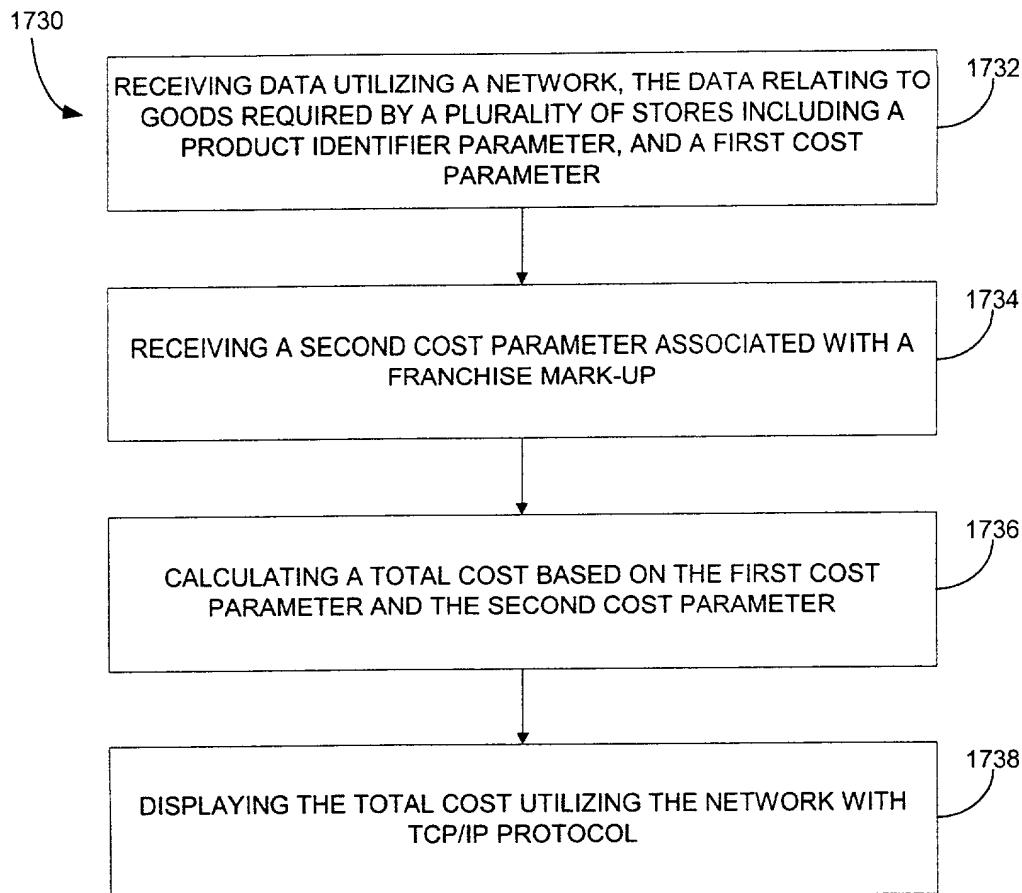
**FIG. 14**



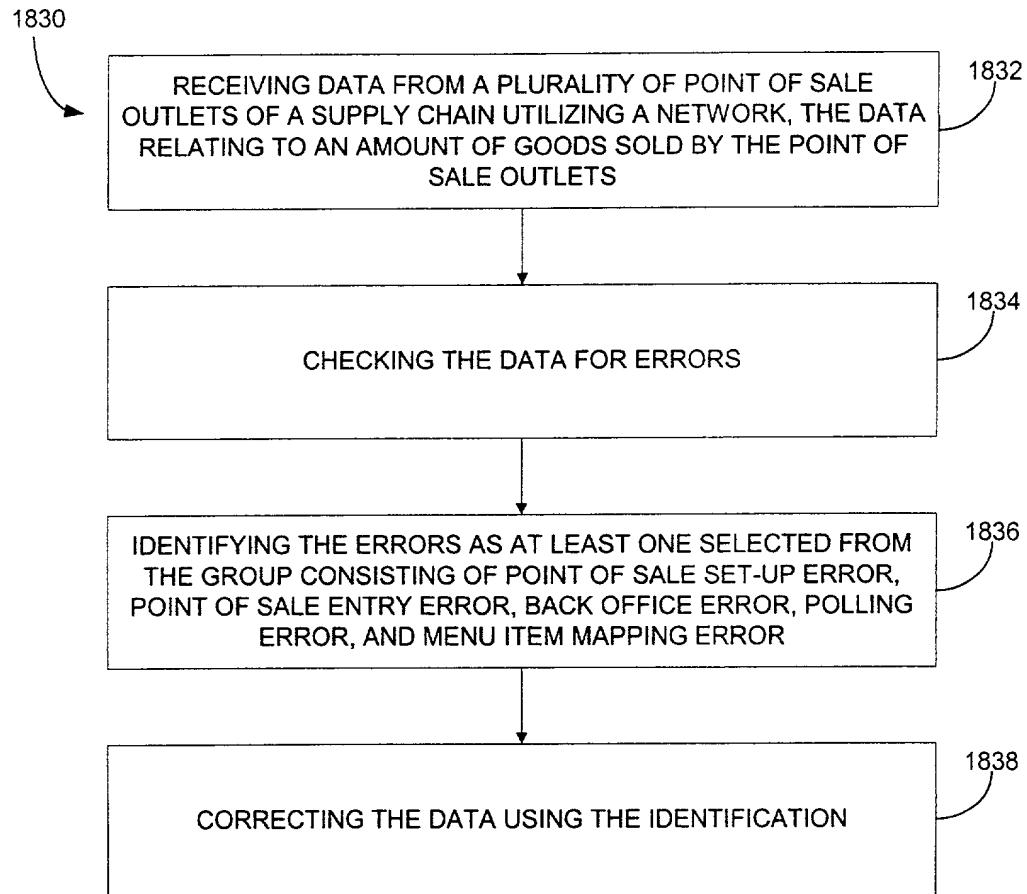
**FIG. 15**



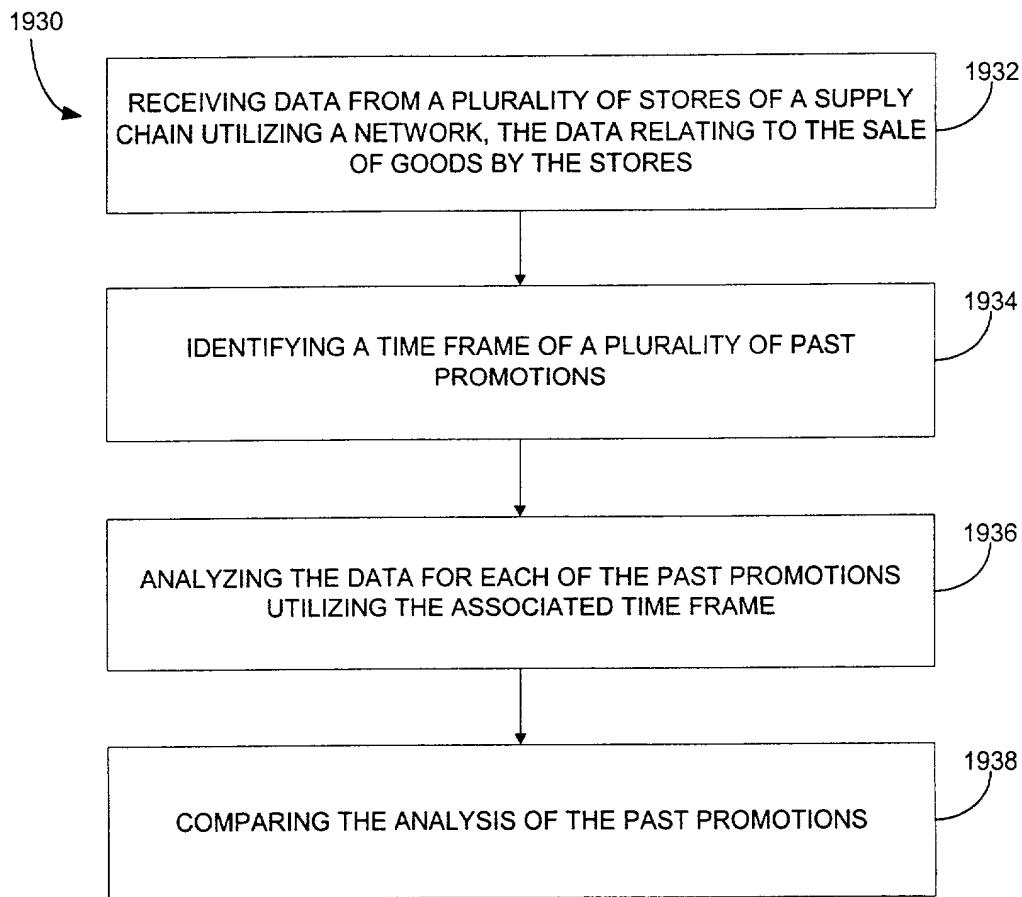
**FIG. 16**



**FIG. 17**



**FIG. 18**



**FIG. 19**

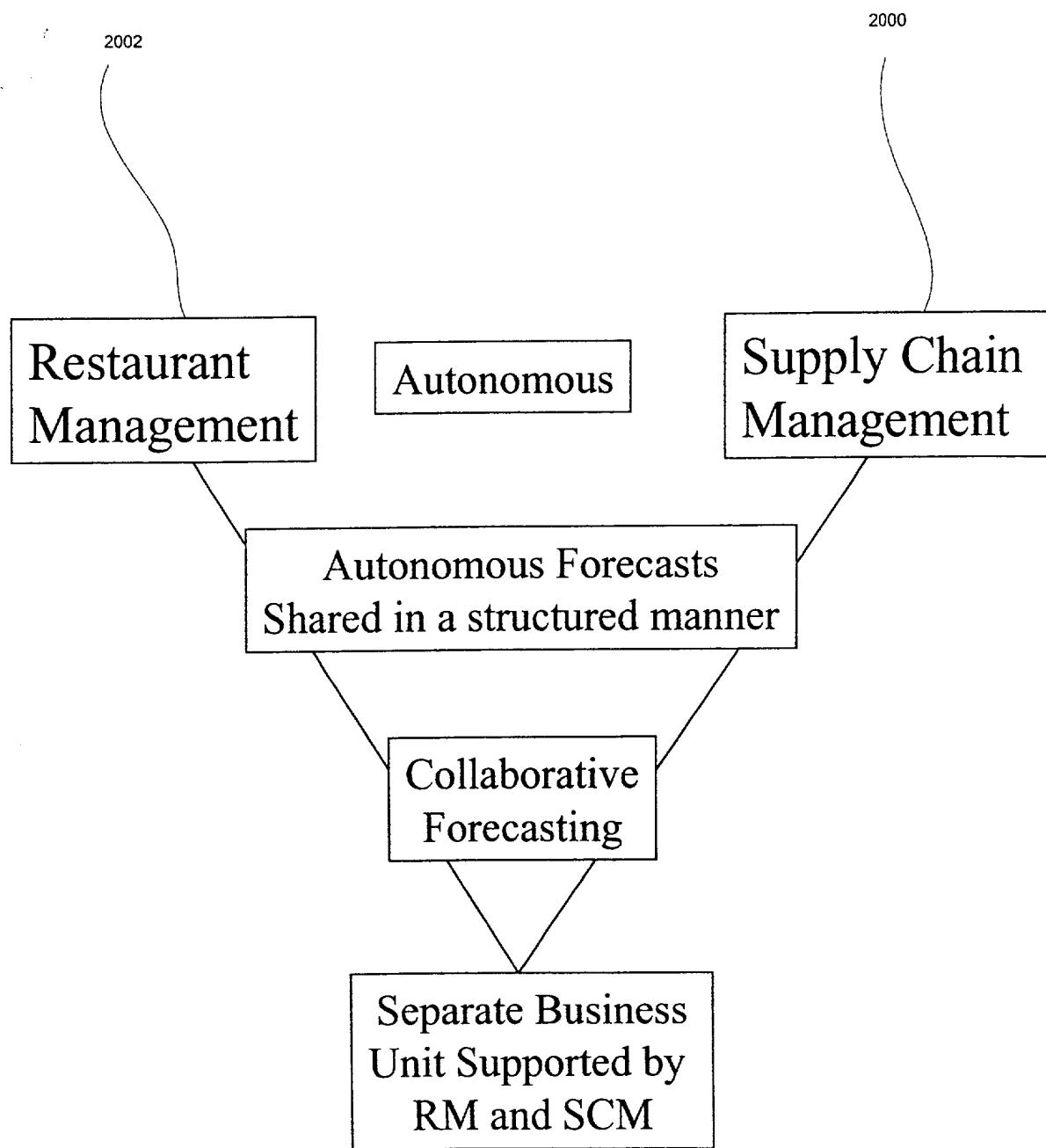
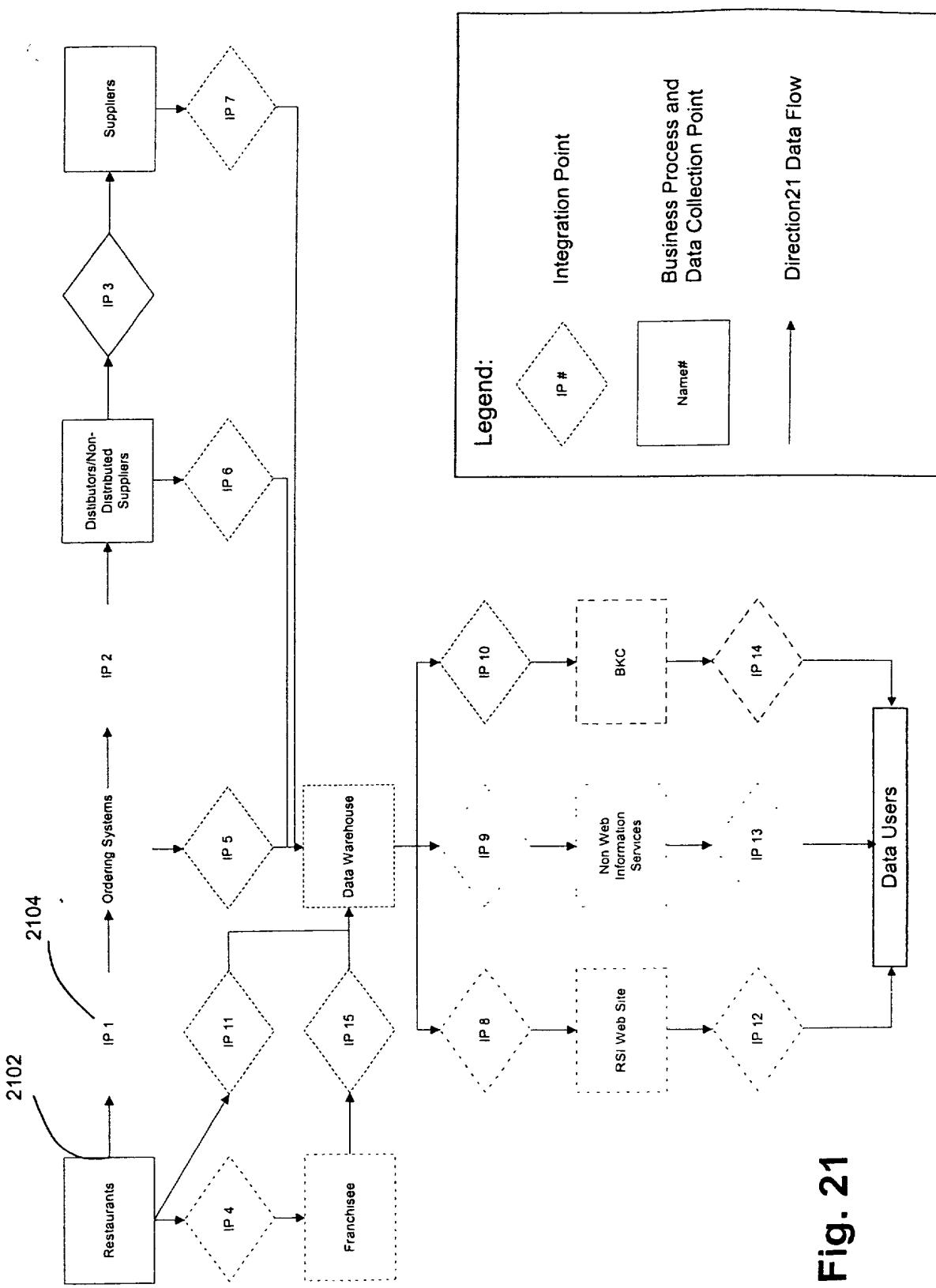
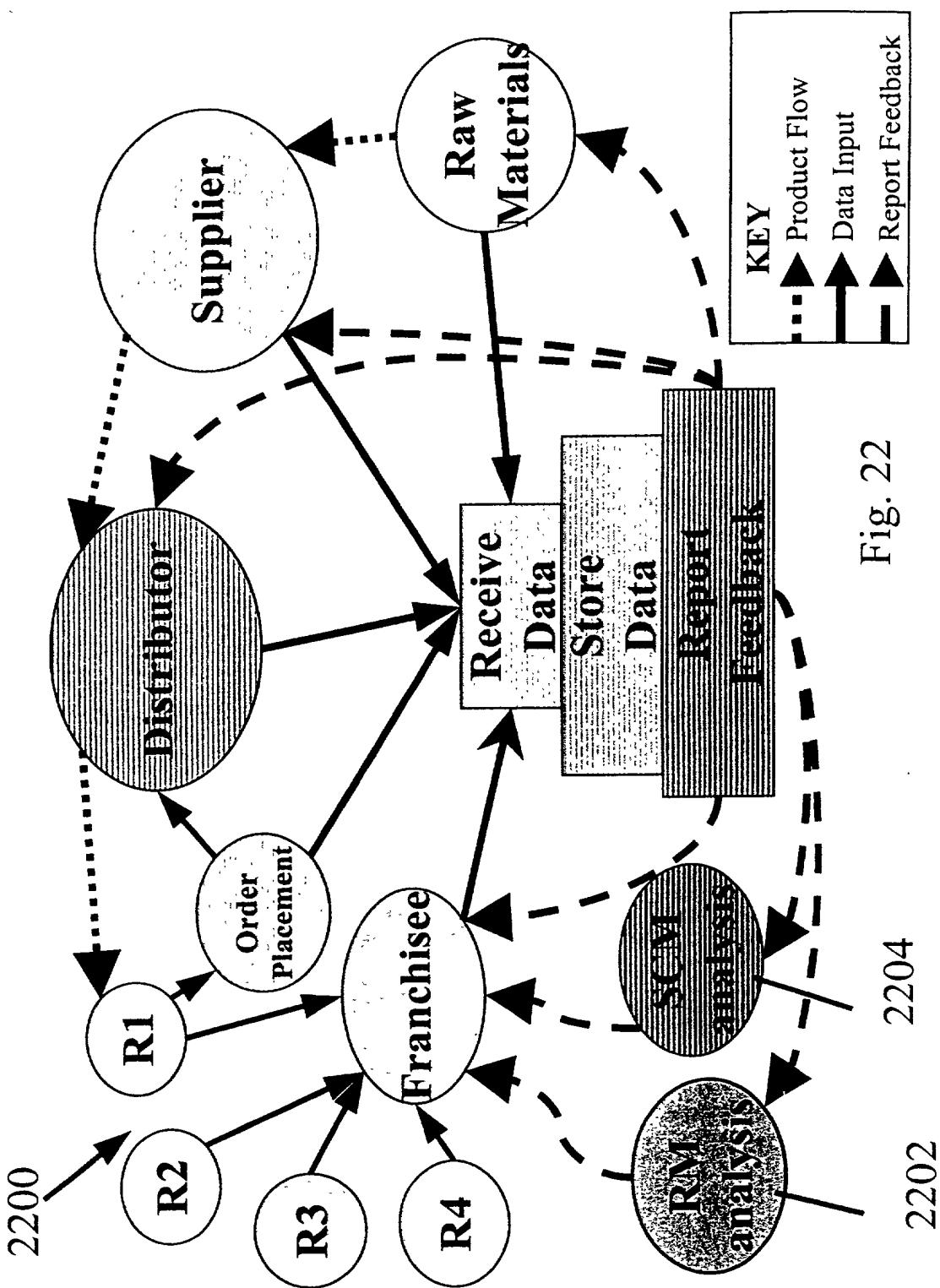
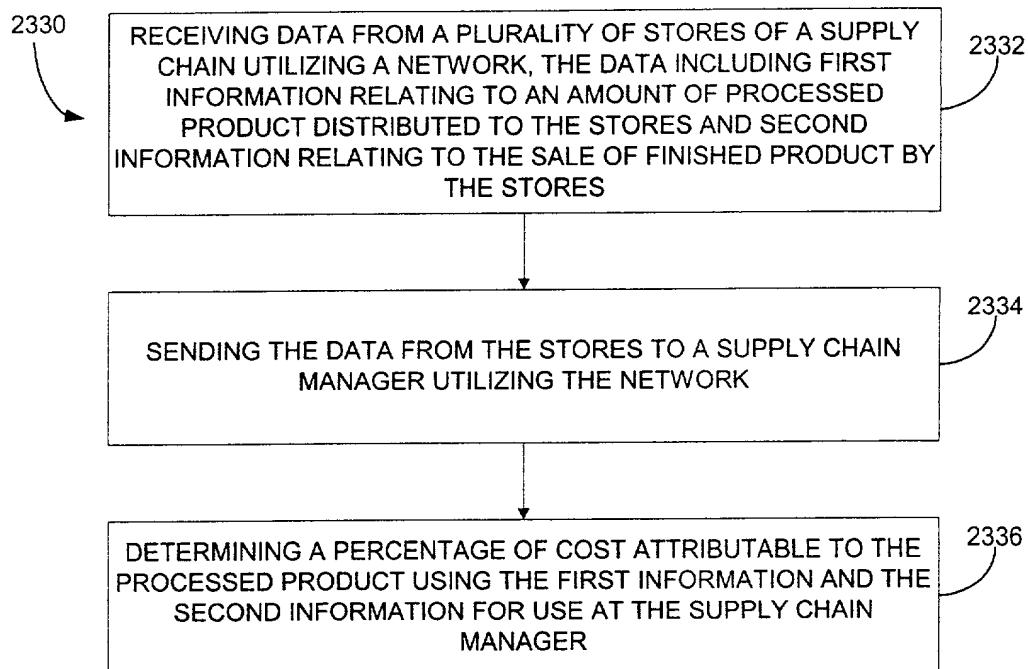


Fig. 20



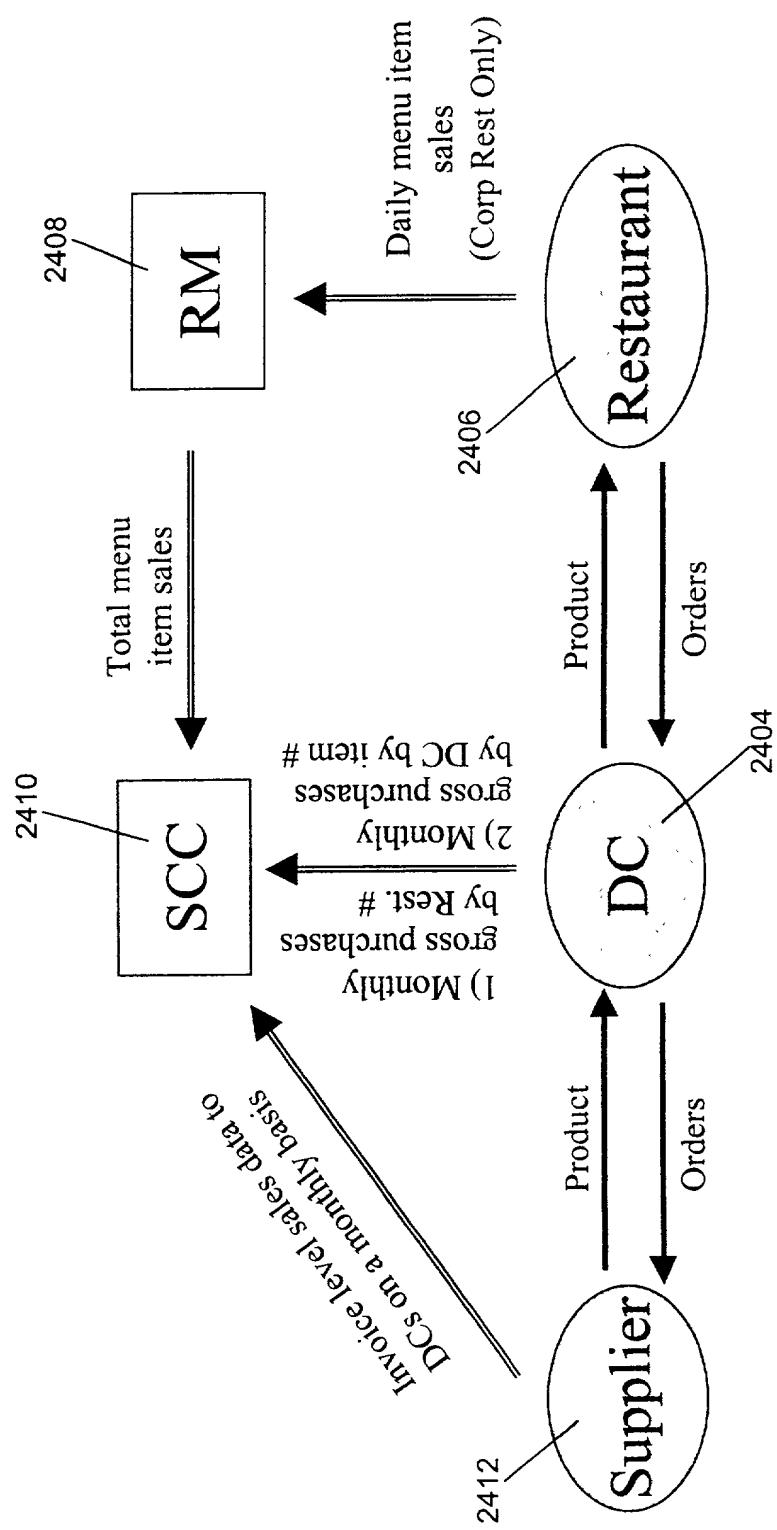
**Fig. 21**



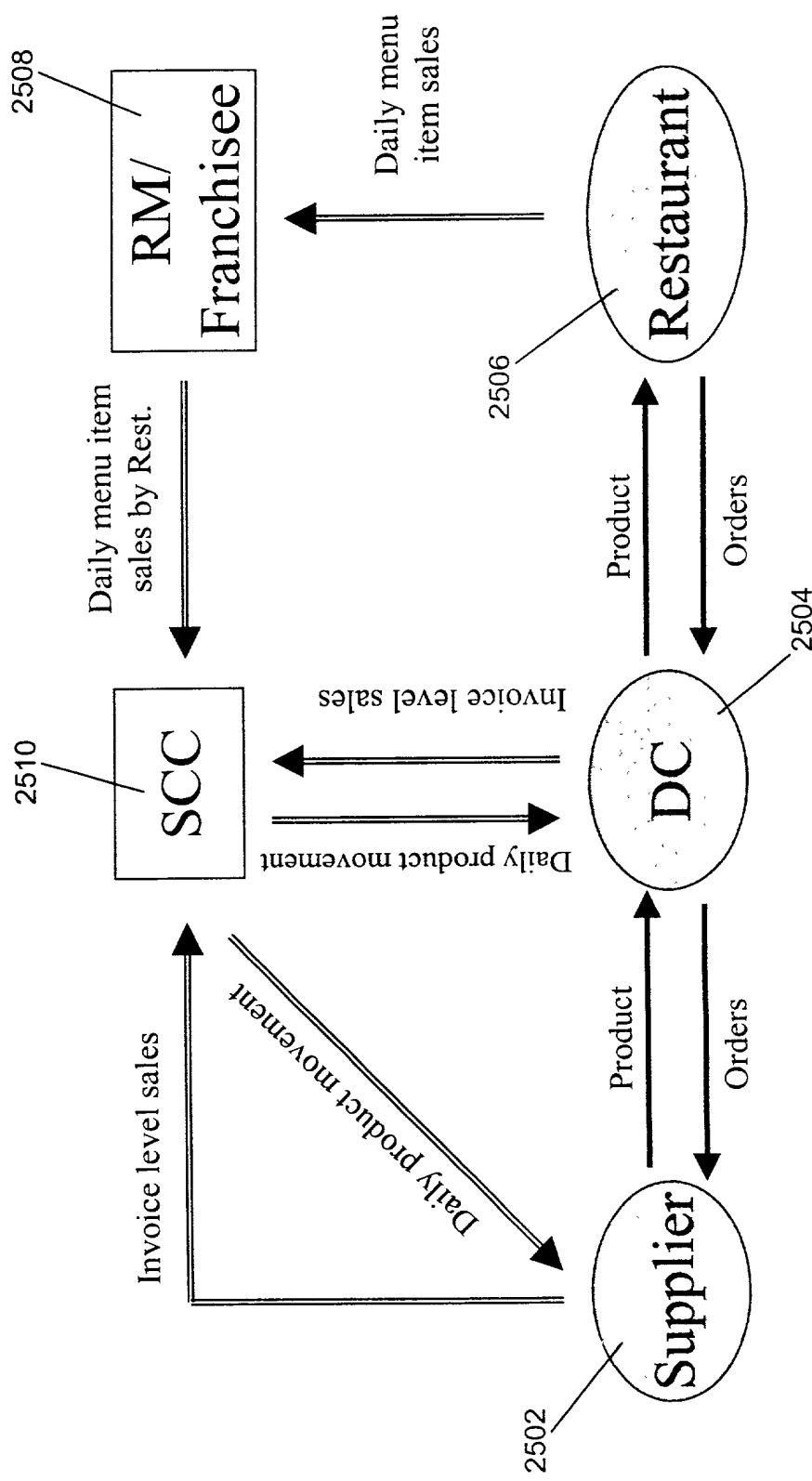


**FIG. 23**

**FIG. 24**



**FIG. 25**



**FIG. 26**

2604

2602

2600

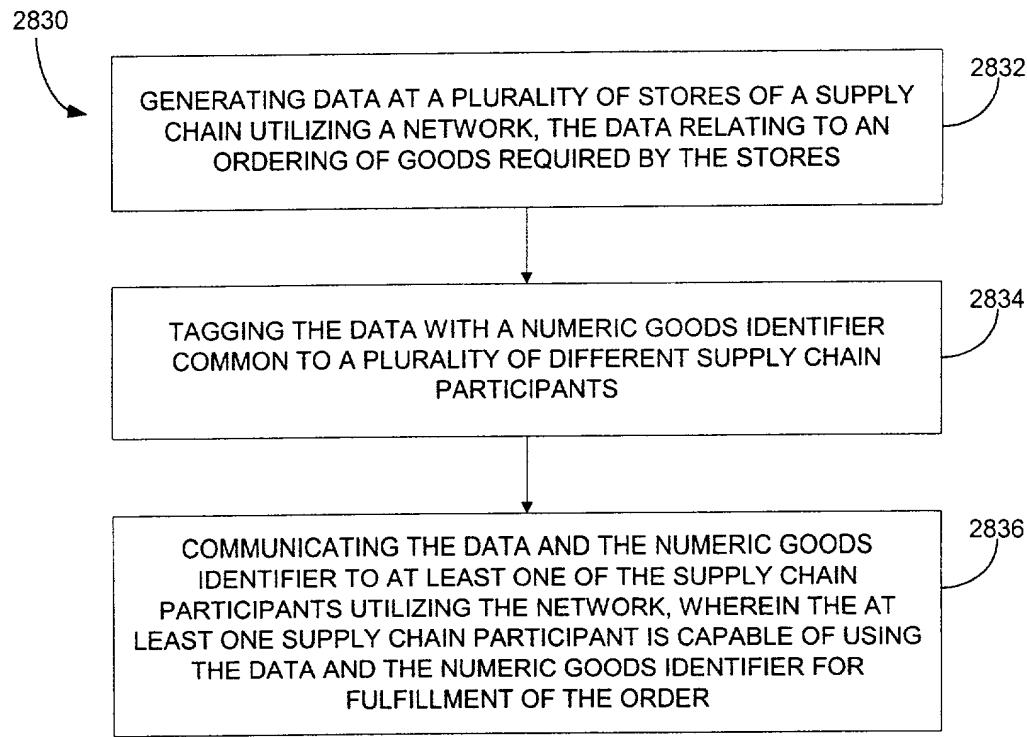
Week	Sales Forecast Worksheet - System						Forecast									
	Q1	Q2	W-6	W-5	W-4	W-3	W-2	W-1	W+1	W+2	W+3	W+4	W+5	W+6	Q3	Q4
GRP's																
NIN'l Marketing Theme																
Advertising Score																
Local Considerations																
Competition Index																
Weather Index																
Seasonality Index																
<b>Sales History/Forecast Total/(\$/store)</b>																
Key Products by Menu Item (units/day/store)																
WHOPPERS	437	327	203	207	193	234	297	282	300	344	358	394	413	409	284	327
WHOPPERS W/CHEESE	208	172	143	140	135	155	196	172	163	172	179	196	206	204	143	164
YWWM WHOPPERS	805	723	701	692	623	760	921	829	900	943	829	912	958	948	707	813
etc.....																
Key Products by Inventory Item (cases/day/store)																
Beef-Whopper 4.0 oz	10.1	8.5	7.3	7.2	6.6	8.0	9.8	8.9	9.5	10.1	9.5	10.4	11.0	10.8	7.9	9.1
Cheese-American Sliced	0.3	0.2	0.2	0.2	0.2	0.3	0.2	0.2	0.2	0.2	0.2	0.3	0.3	0.3	0.2	0.2
Mayo-bulk	2.8	2.4	2.0	2.0	1.9	2.2	2.8	2.5	2.7	2.8	2.7	2.9	3.1	3.0	2.2	2.5
Pickles - Pail	1.8	1.5	1.3	1.2	1.4	1.7	1.6	1.7	1.8	1.7	1.8	1.9	1.9	1.9	1.4	1.6
Wrap Whopper	0.4	0.3	0.3	0.2	0.3	0.4	0.3	0.3	0.4	0.3	0.4	0.4	0.4	0.4	0.3	0.3
Ketchup- Bulk	1.9	1.6	1.4	1.4	1.2	1.5	1.8	1.7	1.8	1.9	1.8	2.0	2.1	2.0	1.5	1.7
Bun-Whopper 5" (dozen)	120.8	101.8	87.3	86.6	79.3	95.8	117.8	106.9	113.6	121.6	113.8	125.2	131.4	130.1	94.5	108.7
Lettuce - shredded	3.4	2.9	2.5	2.4	2.2	2.7	3.3	3.0	3.2	3.4	3.2	3.5	3.7	3.7	2.7	3.1
Tomatoes	4.5	3.8	3.3	3.2	3.0	3.6	4.4	4.0	4.3	4.6	4.3	4.7	4.9	4.9	3.5	4.1
Onions - sliced	4.5	3.8	3.3	3.2	3.0	3.6	4.4	4.0	4.3	4.6	4.3	4.7	4.9	4.9	3.5	4.1

**FIG. 27**

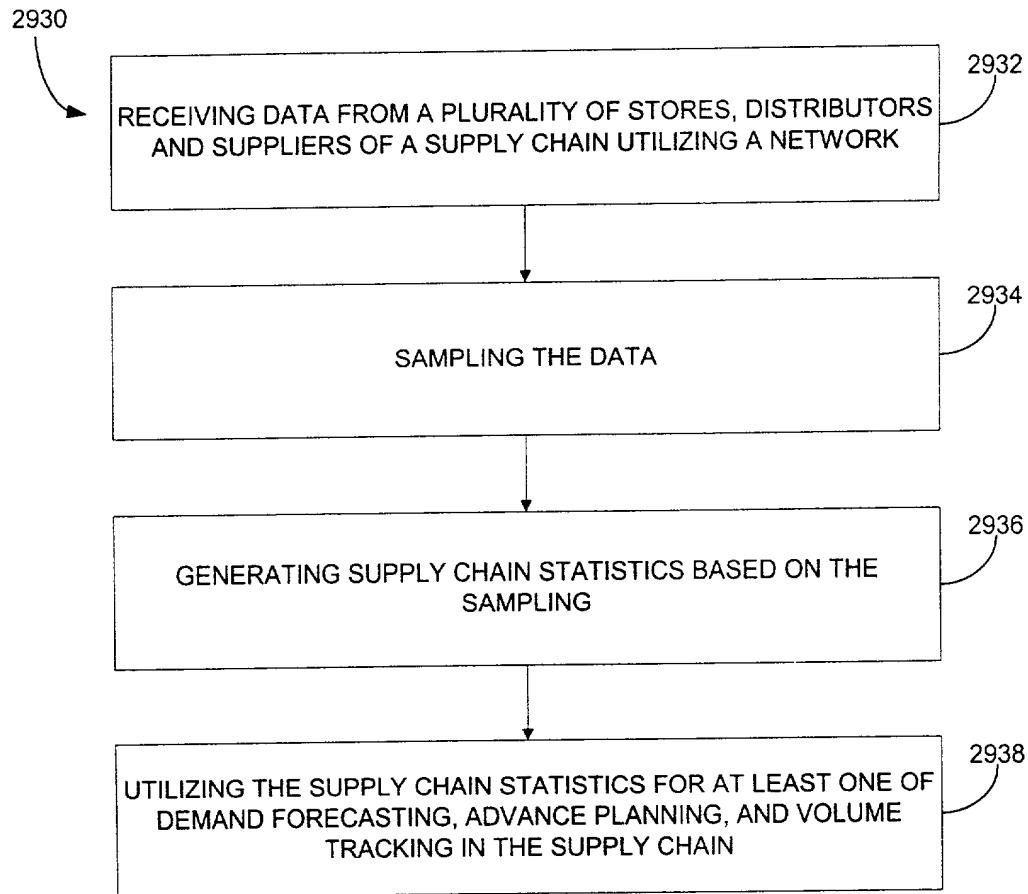
Promotional Monitor - System & Regional													
Category	Segment	History				Week #1				Total			
		W-4	W-3	W-2	W-1	D+1	D+2	D+3	D+4				
Total Sales(\$/Store)		\$23,000	\$23,500	\$23,250	\$23,450	\$2,888	\$3,150	\$3,413	\$3,675	\$5,513	\$4,200	\$26,250	
<i>Menu Item Sales for Key Products(units/restaurant/week)</i>													
Whopper	WHOPPERS	215	211	228	269	32	34	37	40	60	46	286	
	WHOPPERS W/CHEESE	146	142	148	162	18	20	21	23	35	26	165	
	YMM WHOPPERS	699	679	714	813	94	103	111	120	180	137	857	
Whopper Total		1,060	1,032	1,090	1,244	144	157	170	183	275	209	1,309	
<i>Variance from Expected (Highlighted Areas are Outside of Expected Range)</i>													
Whopper	WHOPPERS	11.4%	-9.8%	-23.2%	-4.6%	2.3%	3.0%	1.0%	4.0%	11.0%	16.0%	8.0%	6.5%
	WHOPPERS W/CHEESE	8.1%	-8.4%	-24.5%	-5.8%	1.0%	4.0%	1.0%	4.0%	13.0%	14.0%	9.0%	6.6%
	YMM WHOPPERS	12.2%	-10.7%	-22.5%	-1.9%	3.0%	3.0%	1.0%	5.0%	16.0%	19.0%	7.0%	7.7%
Whopper Total		10.6%	-9.6%	-23.4%	-4.1%	2.1%	3.3%	1.0%	4.3%	13.3%	16.3%	8.0%	6.9%

2700

2702



**FIG. 28**



**FIG. 29**

3000  
↓

Distribution Center: Alliant Topeka

Time Period (Month/Yr): Jun-00

#### Delivery Order Fill Rate

3002

Total Cases Ordered: 65712

Operations:	Warehouse Outs	Damages	MisPicks	Short on Truck	Overlooked and Not Returned	Total Operations
Cases:	154	68	62	284	568	
Percent	0.23%	0.10%	0.09%	0.43%	0.00%	0.86%

3004

Purchasing:	Out of Stocks	Substitutions	Out of Code	Total Purchasing
Cases:	990	70	1060	
Percent:	1.51%	0.11%	0.00%	1.61%

Distribution Center Total:	Cases	Percent
Operations:	568	0.86%
Purchasing:	1060	1.61%
Grand Total:	1628	2.48%

Delivery Order Fill Rate: 97.52%

#### On-Time Delivery Rate

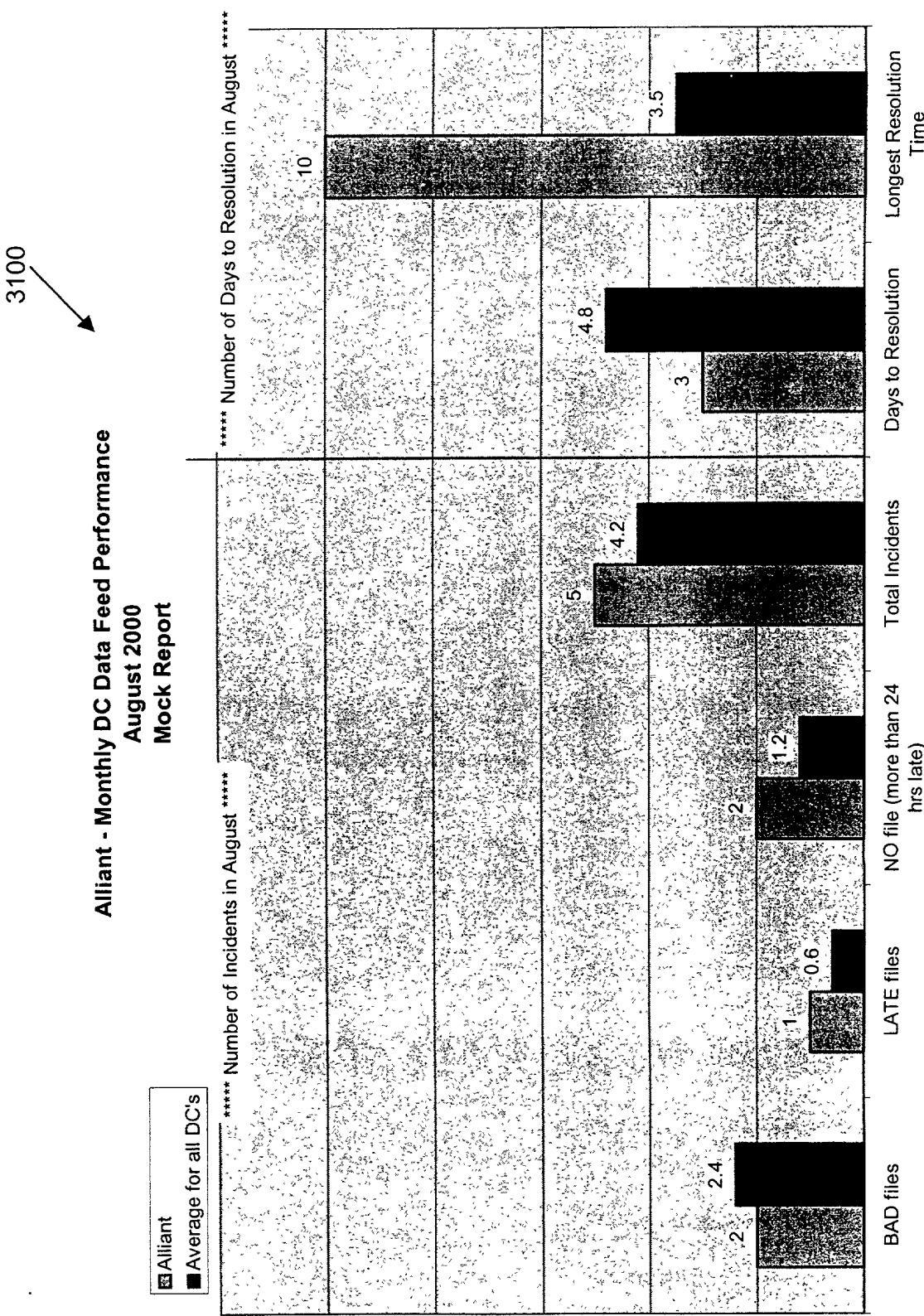
Total # of Deliveries:	1232
# of On-Time Deliveries:	
On-Time Delivery Rate:	0.00%

#### Perfect Order Rate

Total # of Deliveries:	1232
Total # of Perfect Orders:	725
Perfect Order Rate:	58.85%

**FIG. 30**

**FIG. 31**



# Service Level Reporting

## August



3200

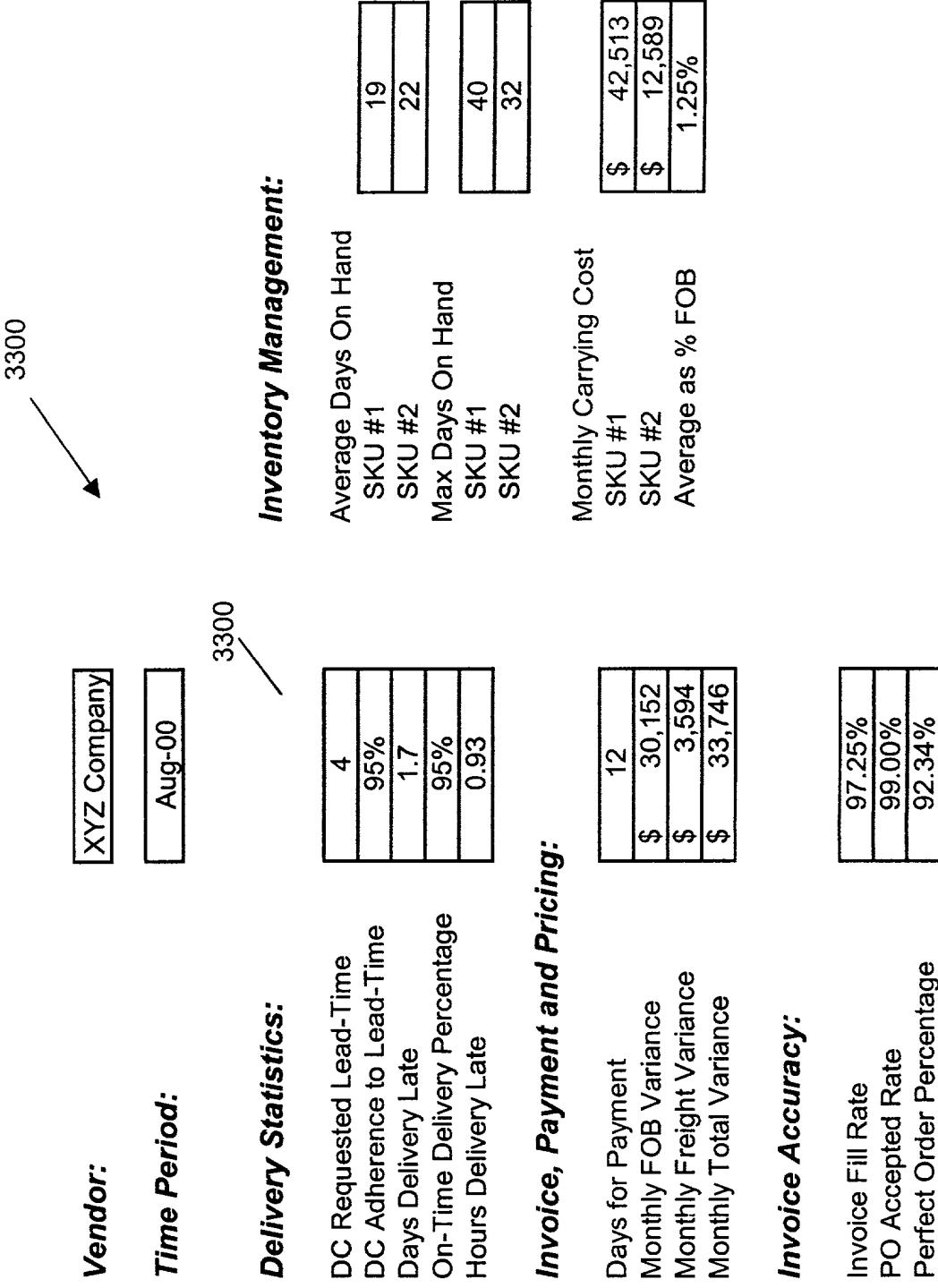
	Fill Rate	On-Time	Perfect Order
Alliant-Paducah	99.14%		
Alliant-Topeka			
Alliant-Wiscon	99.05%		
King-Atlanta	99.34%		78.70%
King-Jacksonville			
King-Louisville			
Maines 28-Conklin	99.41%		79.25%
Maines 30-Cleveland			
Maines Long Island	99.41%		
Maines New England			79.83%
MBM Fullerton			#DIV/0!
MBM Lewisville			#DIV/0!
MBM Orlando			#DIV/0!
MBM Rocky Mount	99.13%		#DIV/0!
McCabe's			
McLane Lubbock		#DIV/0!	#DIV/0!
Nicholas & Co.			
PFD Supply	99.16%		
PFG Victoria		#DIV/0!	
PYAMonarch	99.42%		
Reinhart-Cedar Rapids			
Reinhart-Oak Creek	99.05%		
Reinhart-Rogers	99.31%		
Restaurants NW	99.03%		80.47%
Shamrock Commerce City			
Shamrock Phoenix	98.81%		85.13%
Sigma Harrisburg			
Sigma Stockton			
Sysco			

	Fill Rate	On-Time	Perfect Order
BKC Min	98.50%	90.00%	78.00%
RSI Min	99.50%	90.00%	80.00%

OK
Didn't meet RSI Min
Didn't meet BKC Min

FIG. 32

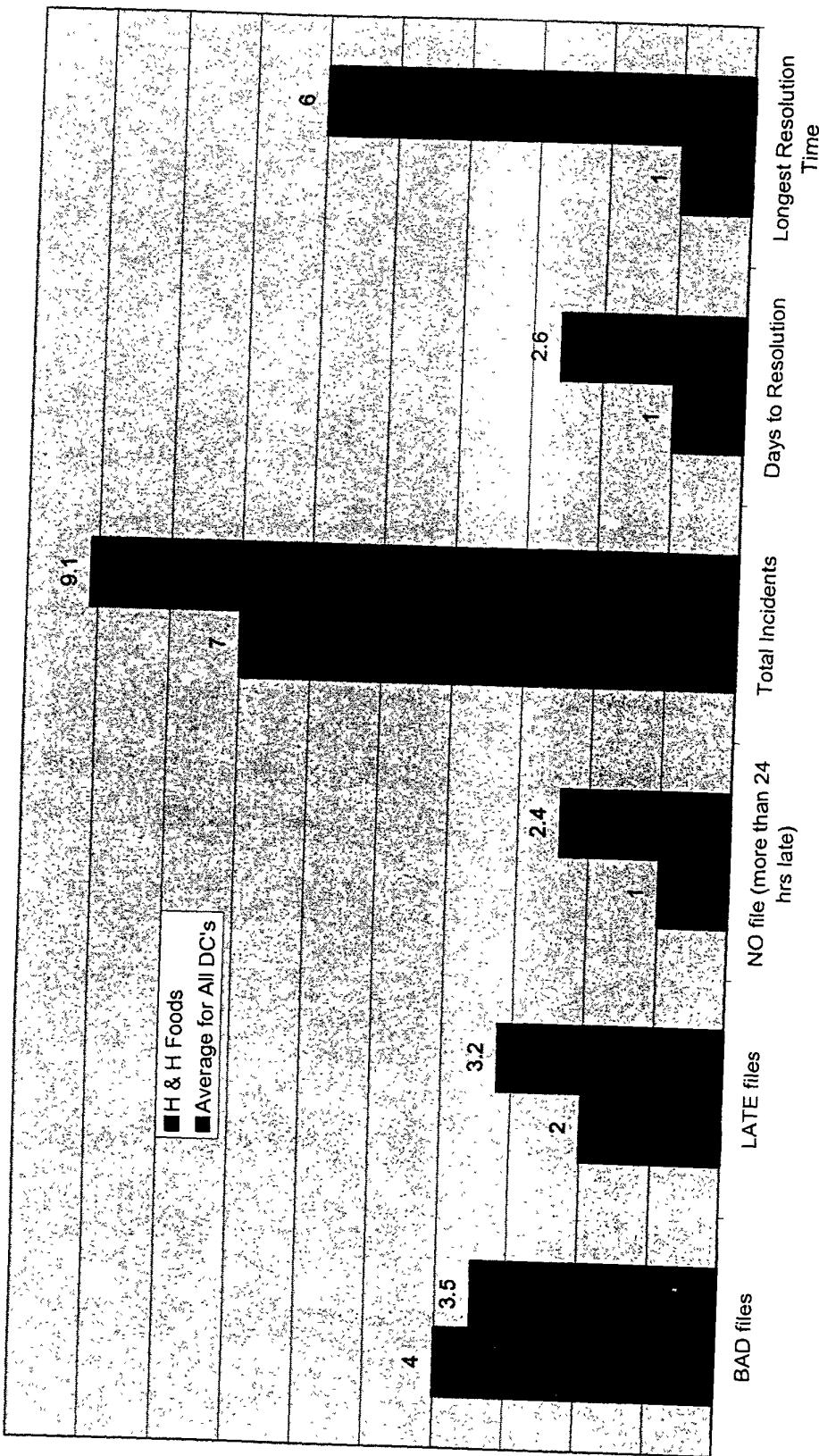
# FIG. 33



**FIG. 34**

H & H Foods - Monthly Supplier Data Feed Performance  
August 2000  
Mock Report

3400



**FIG. 35**



3500

## Service Level Reporting November - Mock Report

	Monthly Total Overcharge	Perfect Order Percentage	Monthly Carrying % Invoice FOB
GOODIES			
COMARK INSTRUMENTS, INC.			
WHITEFORD FOODS, INC.			
LEPAGE BAKERY / COUNTRY KITCHEN			
NCR-SYSTEM MEDIA			
SIGNATURE MEATS GROUP			
SCHWEBEL'S BAKING CO.			
MAUI CUP			
MIRA PLASTICS			
DIXIE PRODUCE & PACKAGING			
NCR-LAKE, INC.			
FORT JAMES OPERATING COMPANY			
FRESH ADVANTAGE, KC			
SILVER KING - MN - CORP			
TYSON FOODS			
READY ACCESS			
GEORGIA PACIFIC TISSUE			
CLougherty PACKING			
BEVERAGE • AIR			
COMPONENT HARDWARE GROUP, INC.			
COCA - COLA USA			
COASTMASTER			
GRANT COUNTY FOODS			
FRESH EXPRESS			
TAYLOR FARMS			
MODULAR DISPENSING SYSTEM			
CENTURY PRODUCTS, LLC			
ROSE PACKING COMPANY			

	Monthly Total Overcharge	Perfect Order Percentage	Monthly Carrying % Invoice FOB
RSI Min	\$5,000.00	92.00%	3.00%

OK
Didn't meet RSI Min.

## Mock Report/1

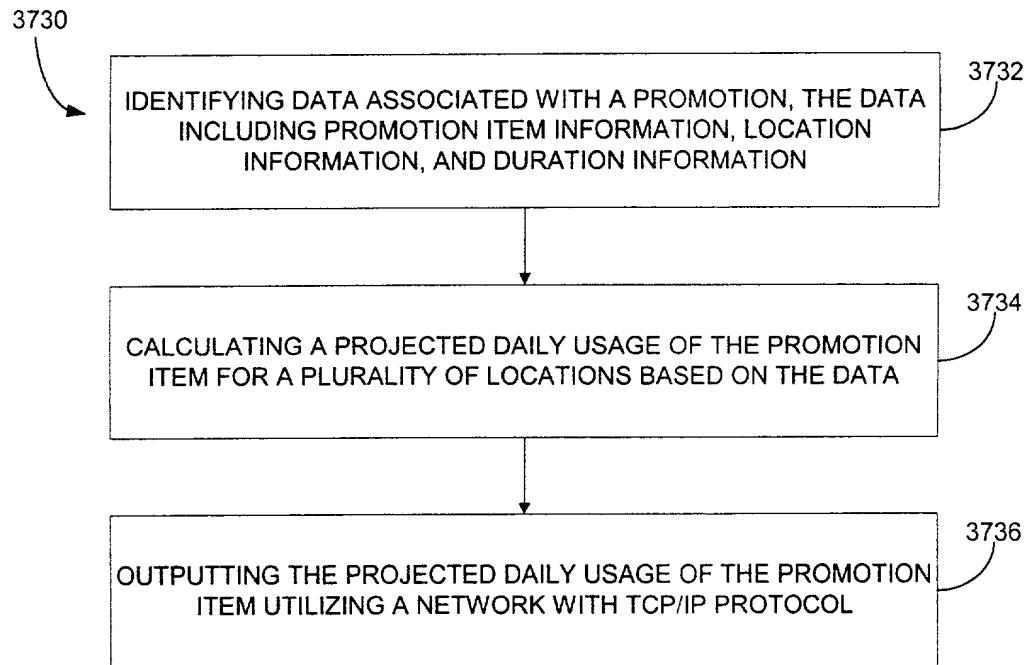
3600  
→

	FY 01	Oct-00	Nov-00	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01
<i>Food Cost Index</i>									
Plan	99.75	99.69	99.20	98.63	100.33	100.49	101.12	100.44	99.92
Actual		99.10	98.90						
Variance		0.59	0.30						
Good/(Bad)									
<i>Total Dollar Purchases (In Millions) /2</i>									
Plan		\$2,237.24	\$183.98	\$184.54	\$187.33	\$187.03	\$189.14	\$187.47	\$186.83
Actual			\$182.84	\$182.08					
Variance			\$1.14	\$0.65					
Good/(Bad)			0.6%	0.4%					

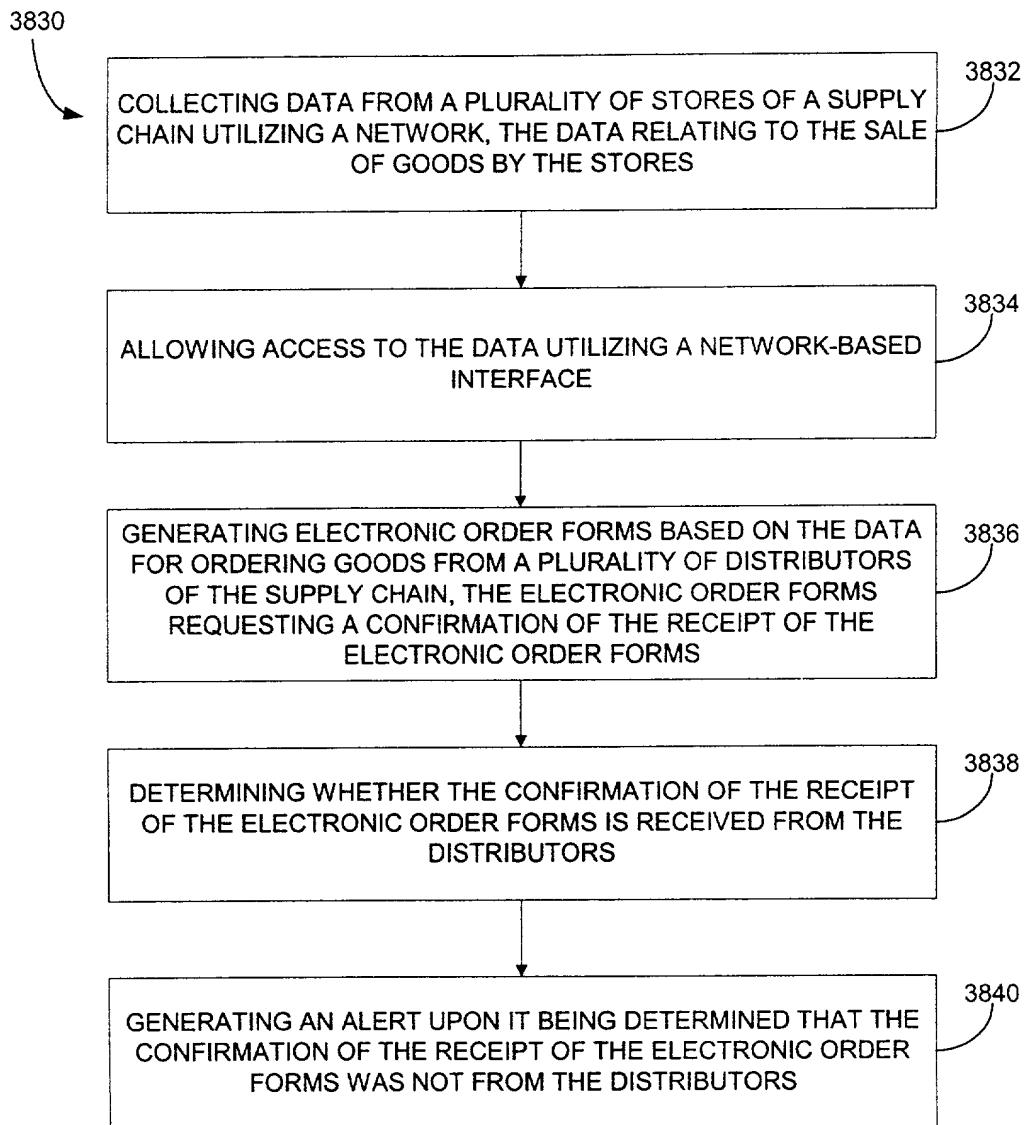
/1 Includes on food cost index items.

/2 Based on FY 99 Sales Volumes

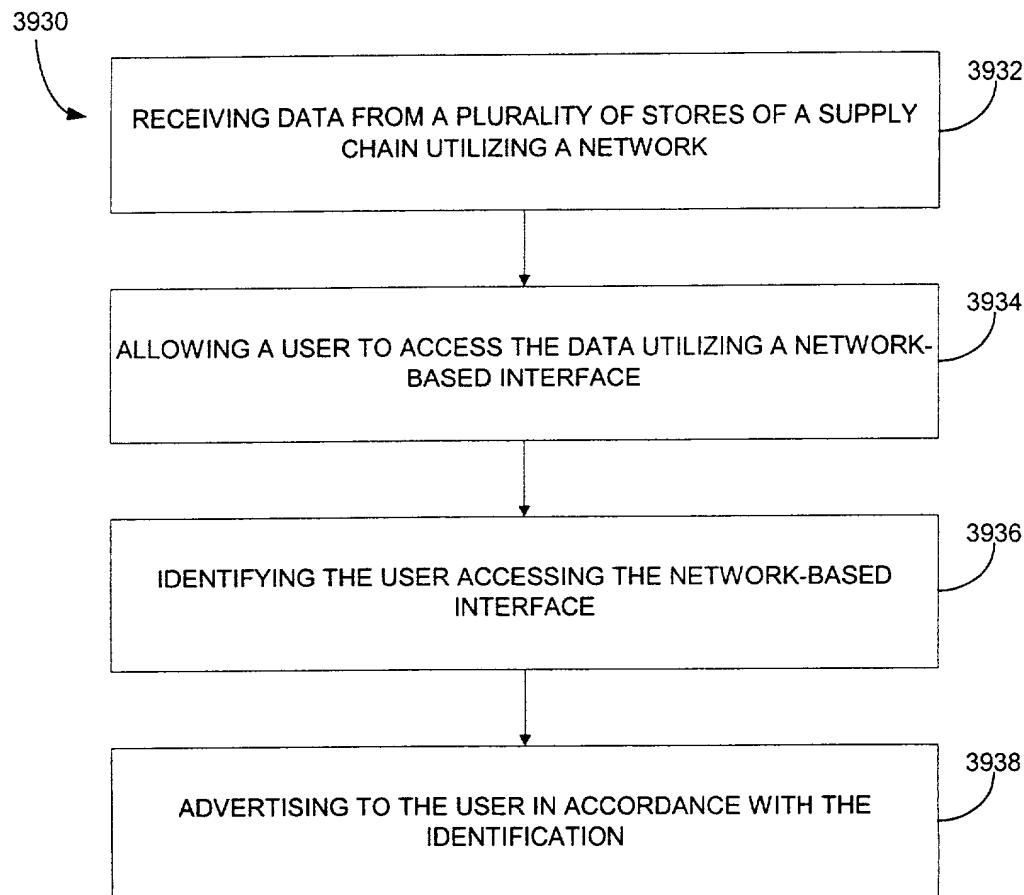
# FIG. 36



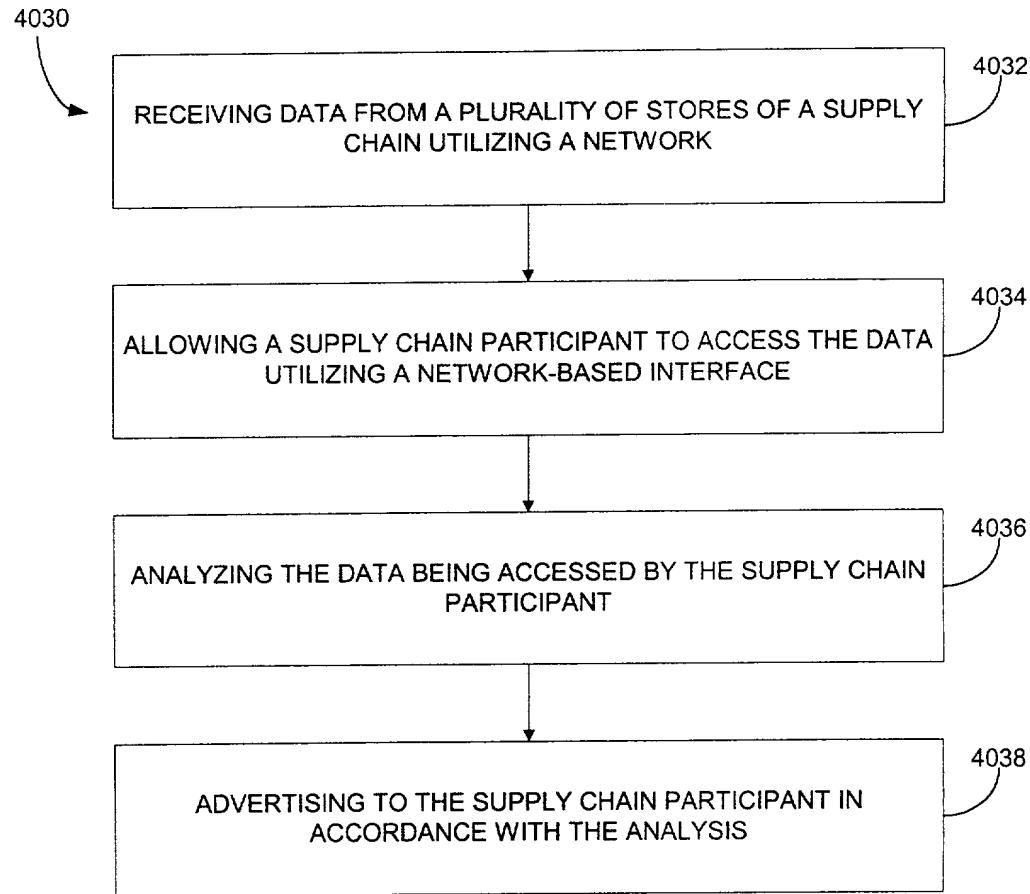
**FIG. 37**



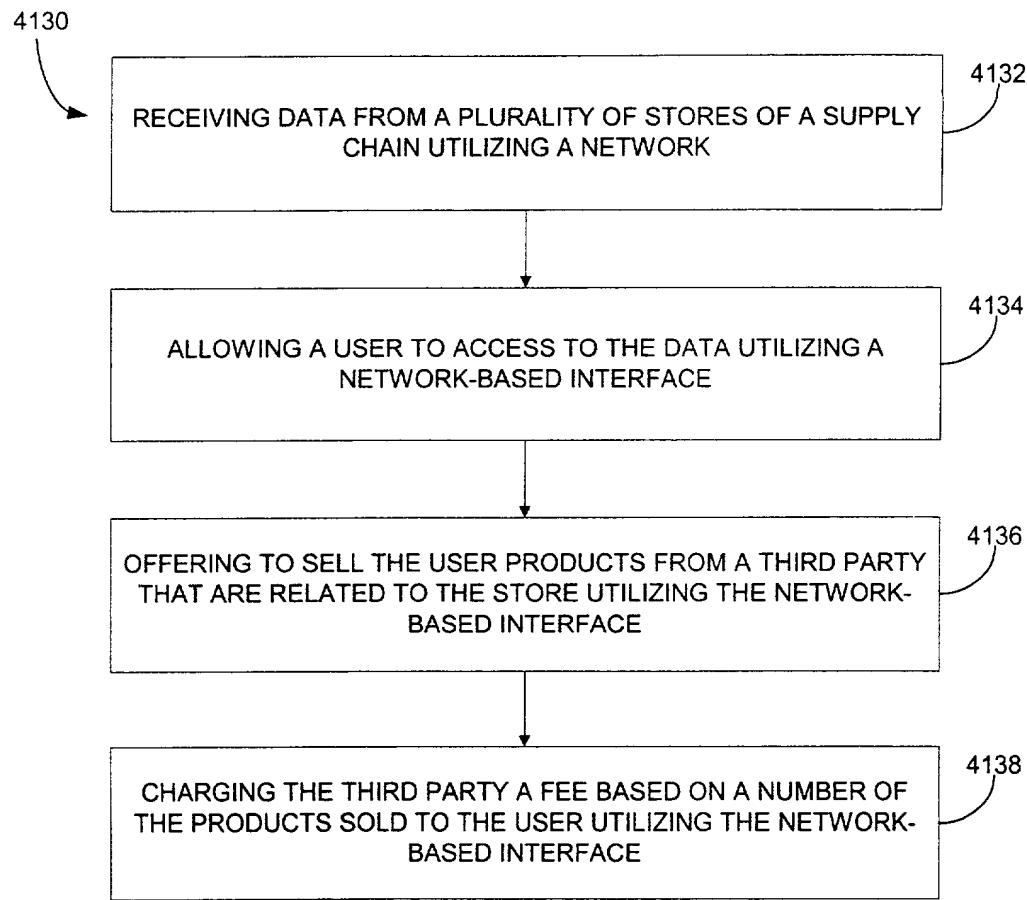
**FIG. 38**



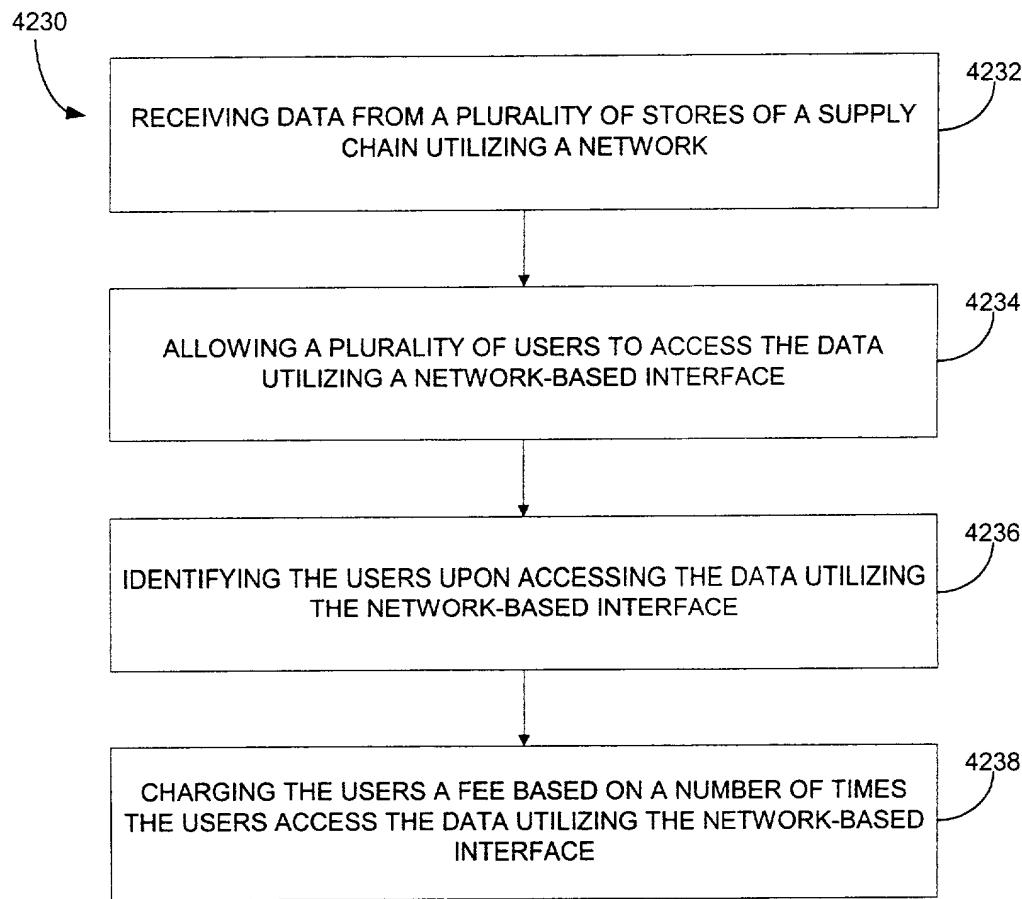
**FIG. 39**



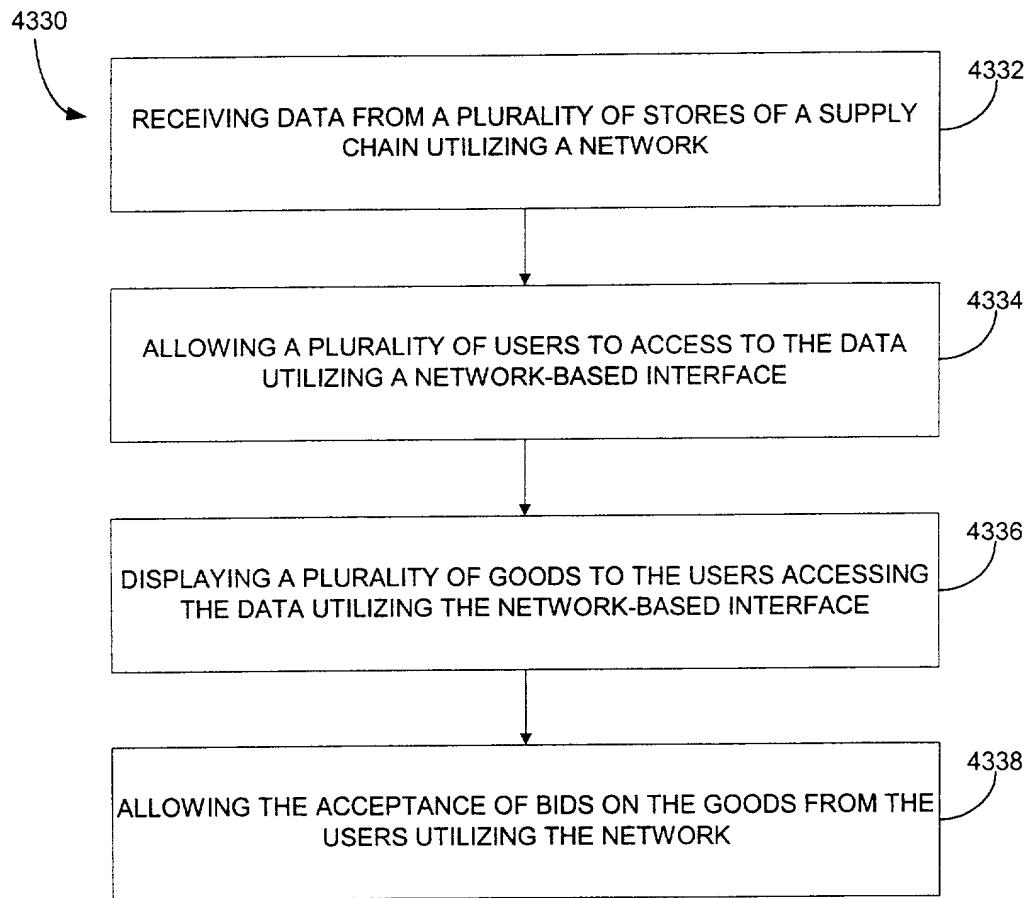
**FIG. 40**



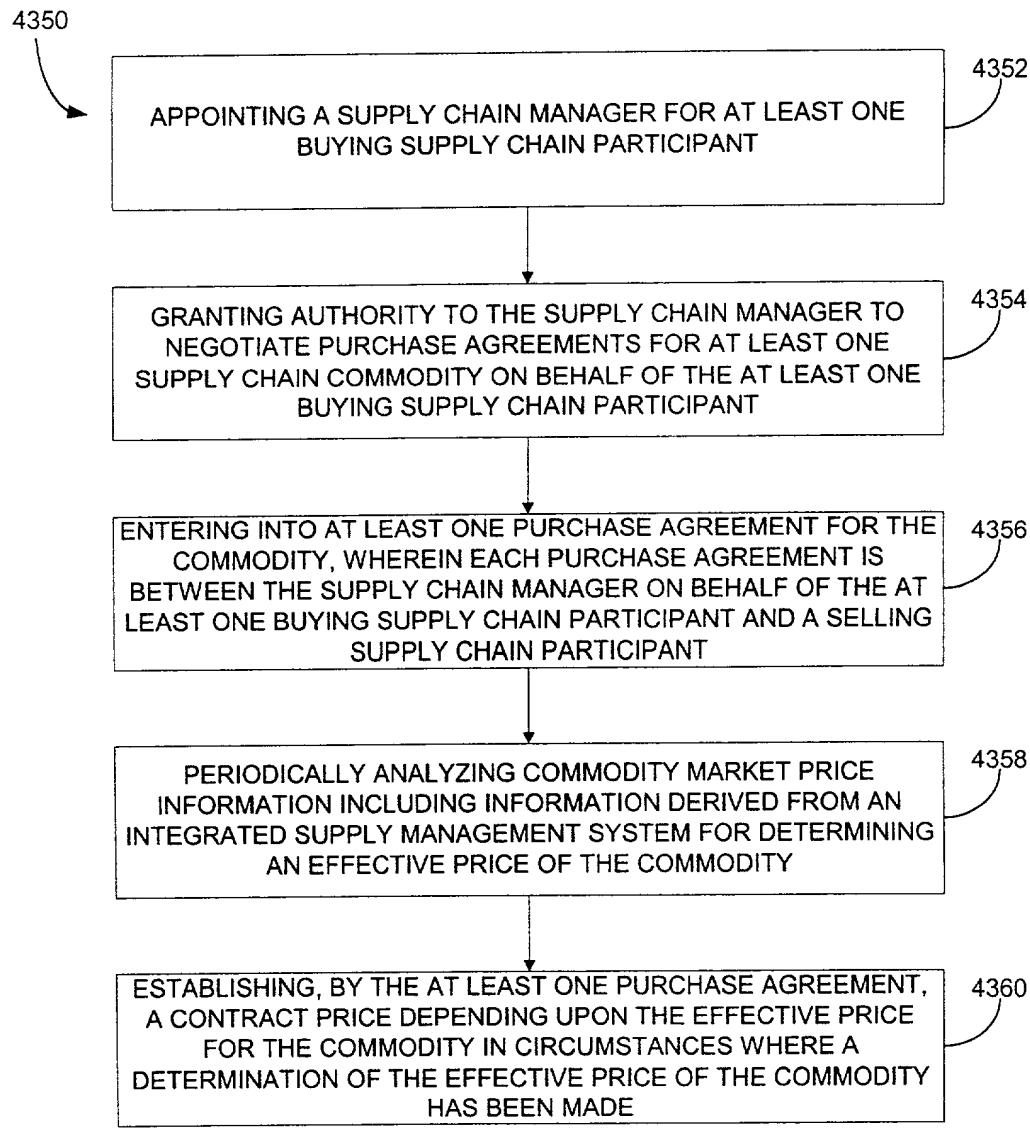
**FIG. 41**



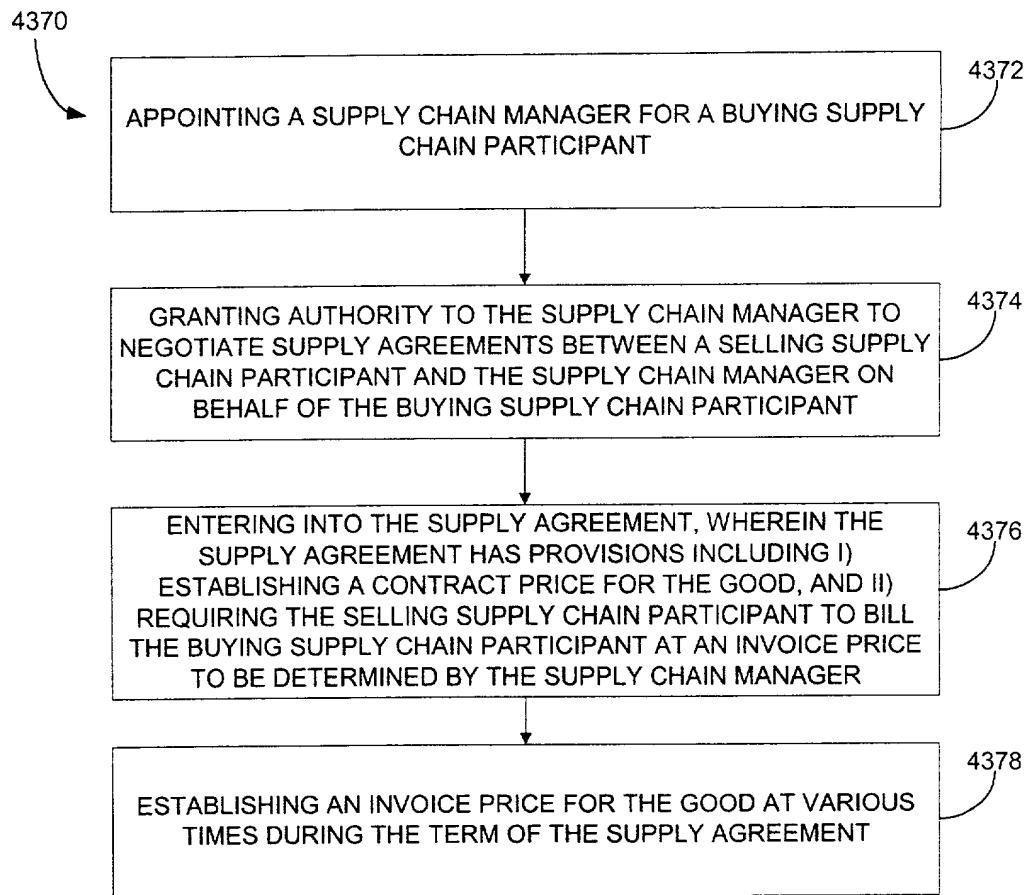
**FIG. 42**



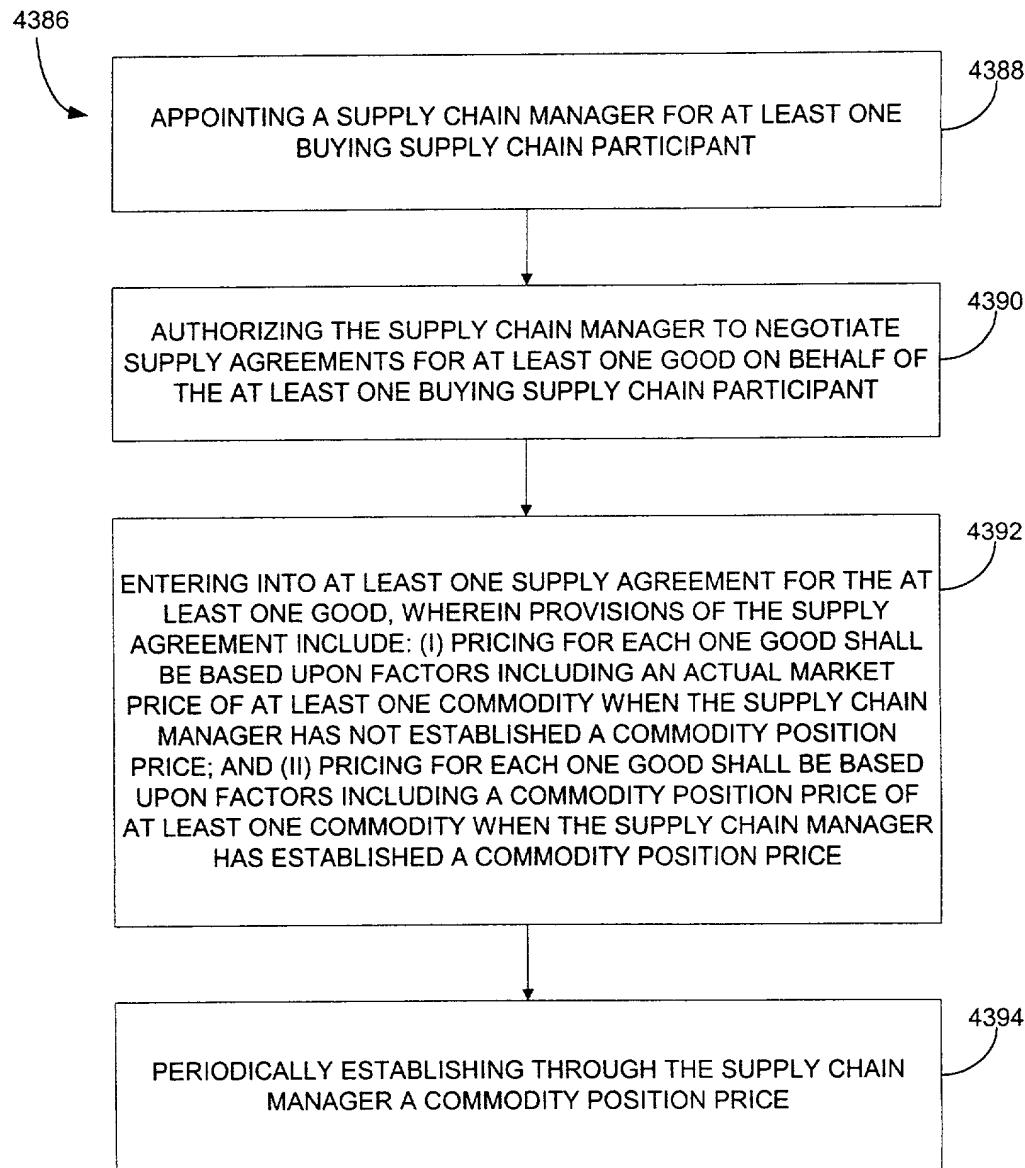
**FIG. 43A**



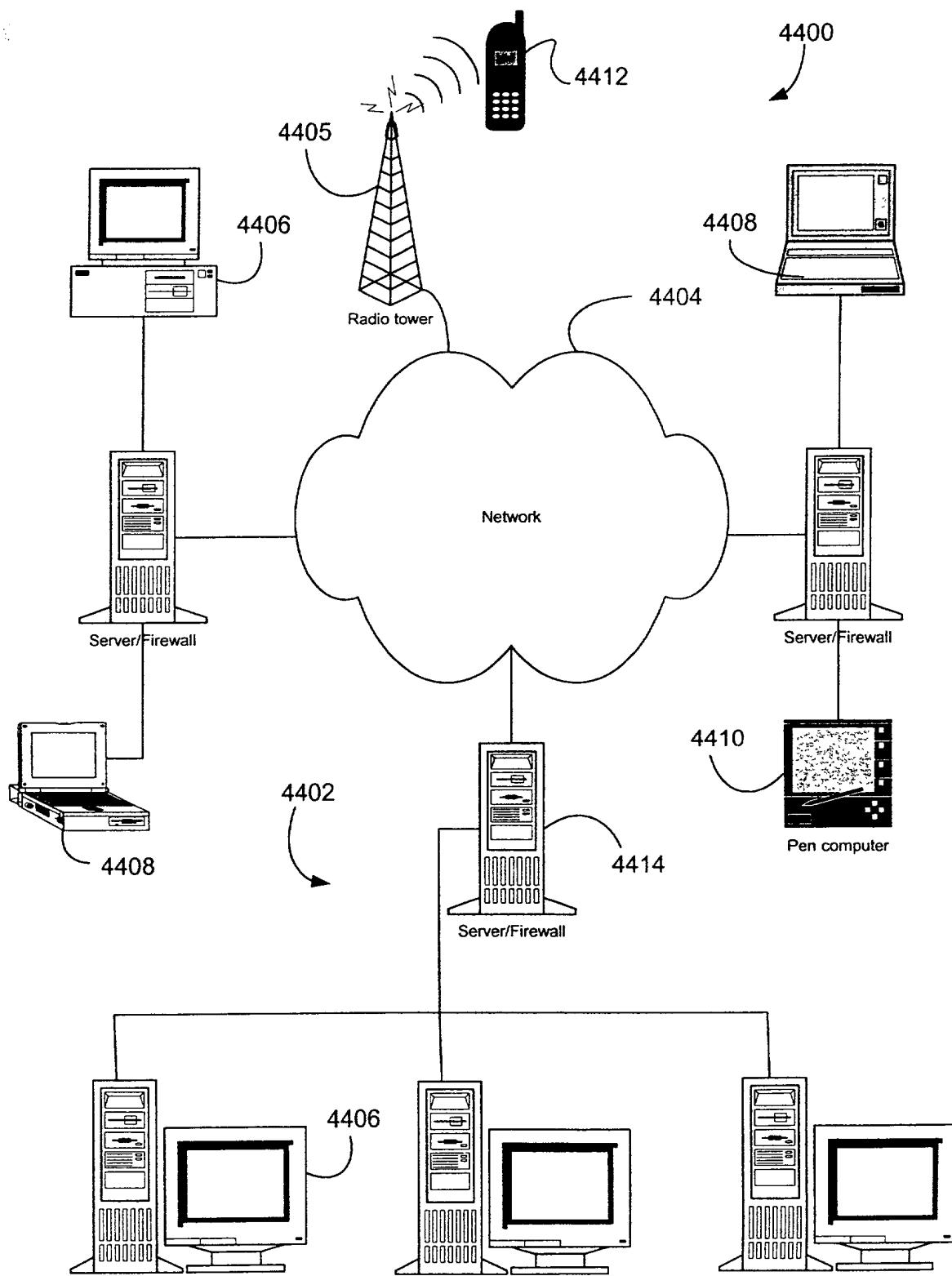
**FIG. 43B**



**FIG. 43C**

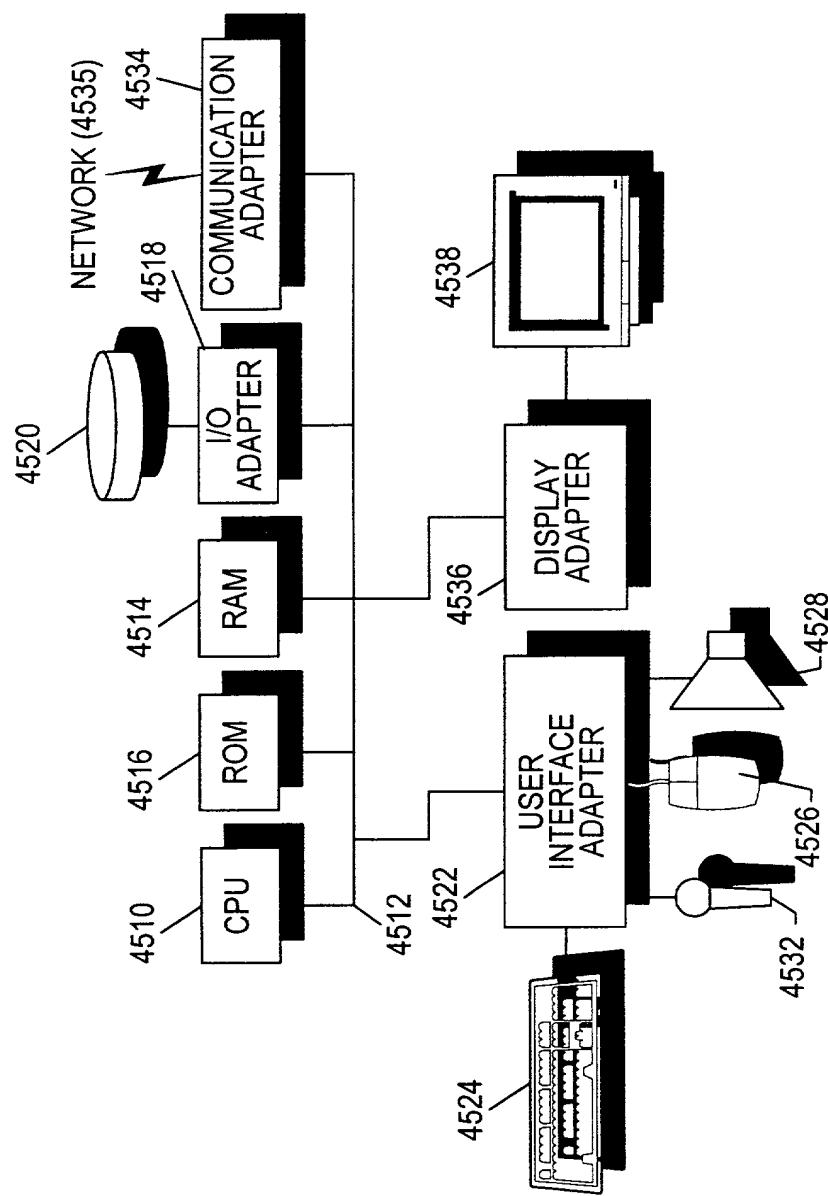


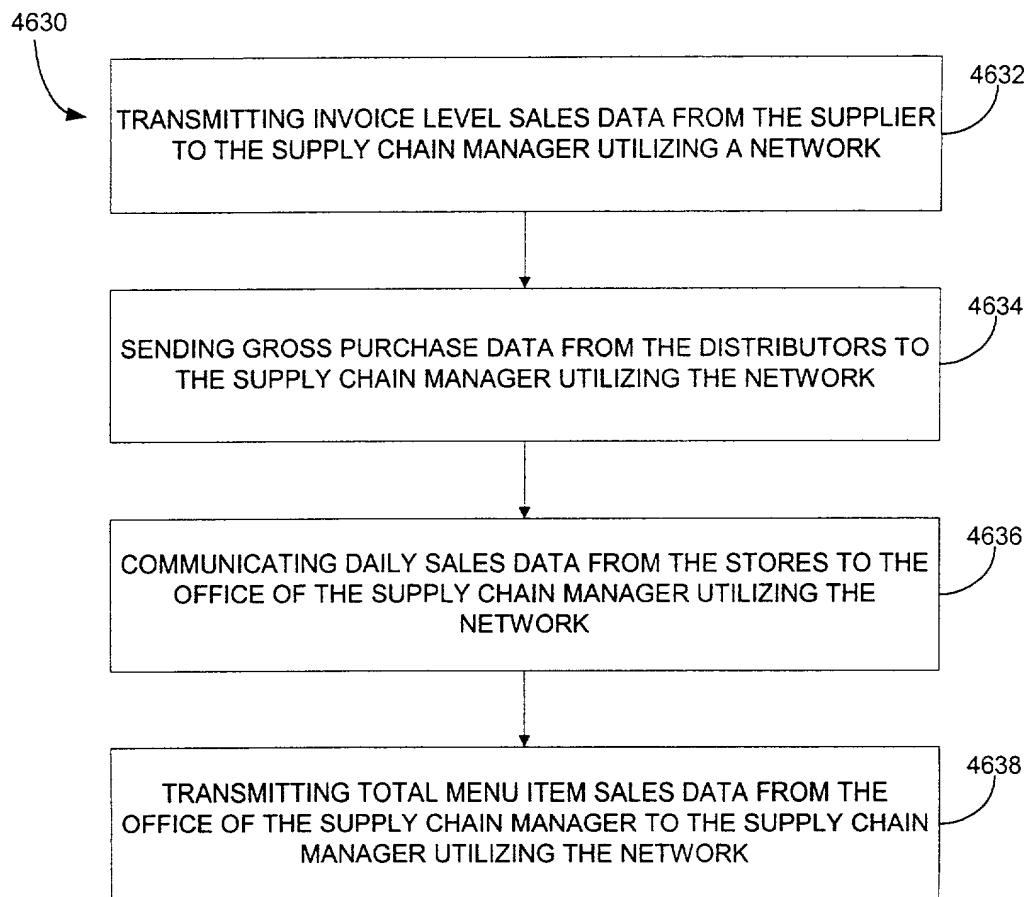
**FIG. 43D**



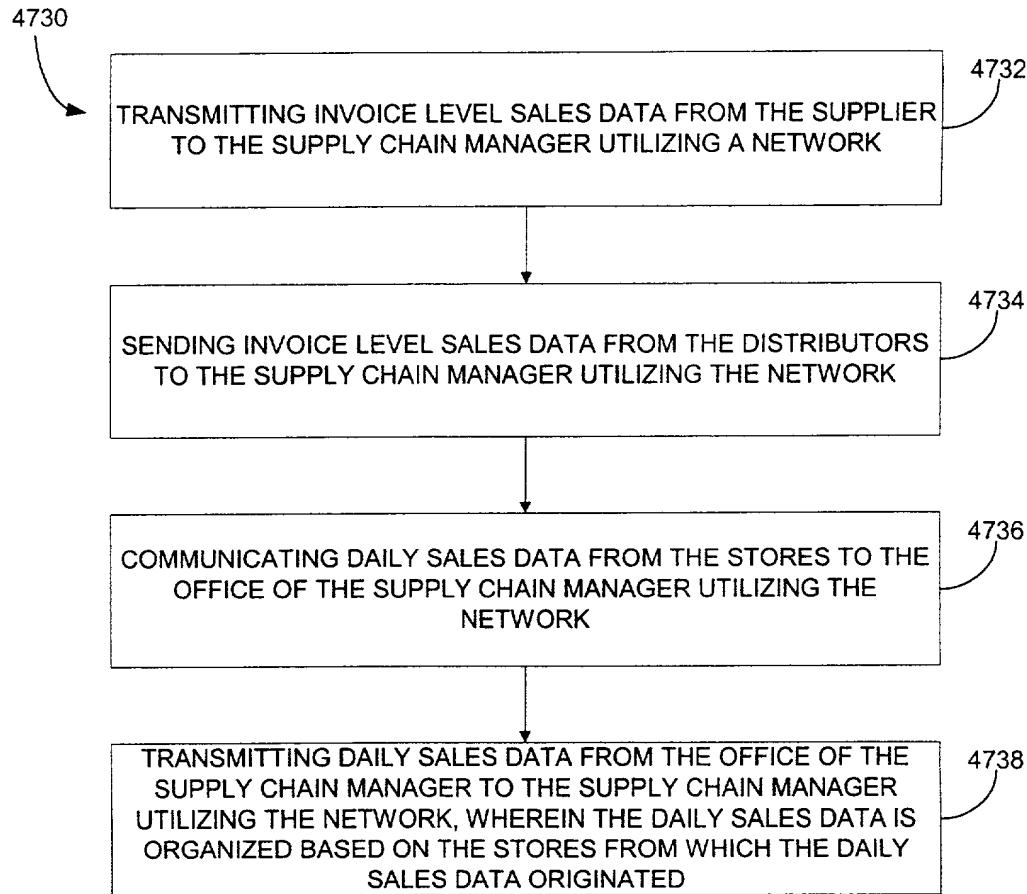
**FIG. 44**

**FIG. 45**

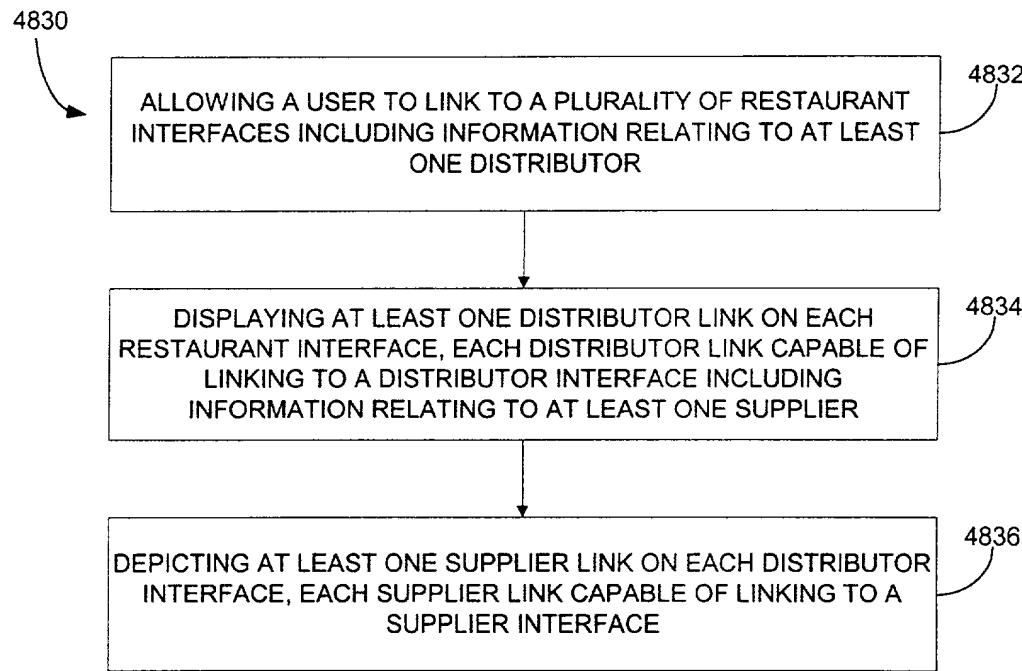




**FIG. 46**



**FIG. 47**



**FIG. 48**

**Restaurant Services, Inc. - Microsoft Internet Explorer**

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**RSI**

**Restaurant Services, Inc.**  
BURGER KING® System Independent Purchasing & Distribution Service Co-op

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4902 About RSI 4904 4900

RSI was founded in 1991 as the exclusive purchasing agent for the vast majority of products used by the U. S. BURGER KING system. Its primary purpose is to leverage the buying power of BURGER KING restaurants to achieve favorable contracts for food, packaging, premiums, promotion products, supplies, equipment, franchise, distribution and related services on behalf of more than 8,300 restaurants.

RSI's Board of Directors is comprised of BURGER KING franchisees, elected by region, one Burger King Corporation representative and one member appointed by the Minority Franchise Association. The cooperative maintains a close working relationship with Burger King Corporation, with respective roles and responsibilities outlined in a formal Operating Agreement.

RSI works closely with restaurant owners, Burger King Corporation, food and packaging suppliers, marketing agencies, equipment vendors, distributors and information systems providers to streamline and improve the supply chain efficiency.

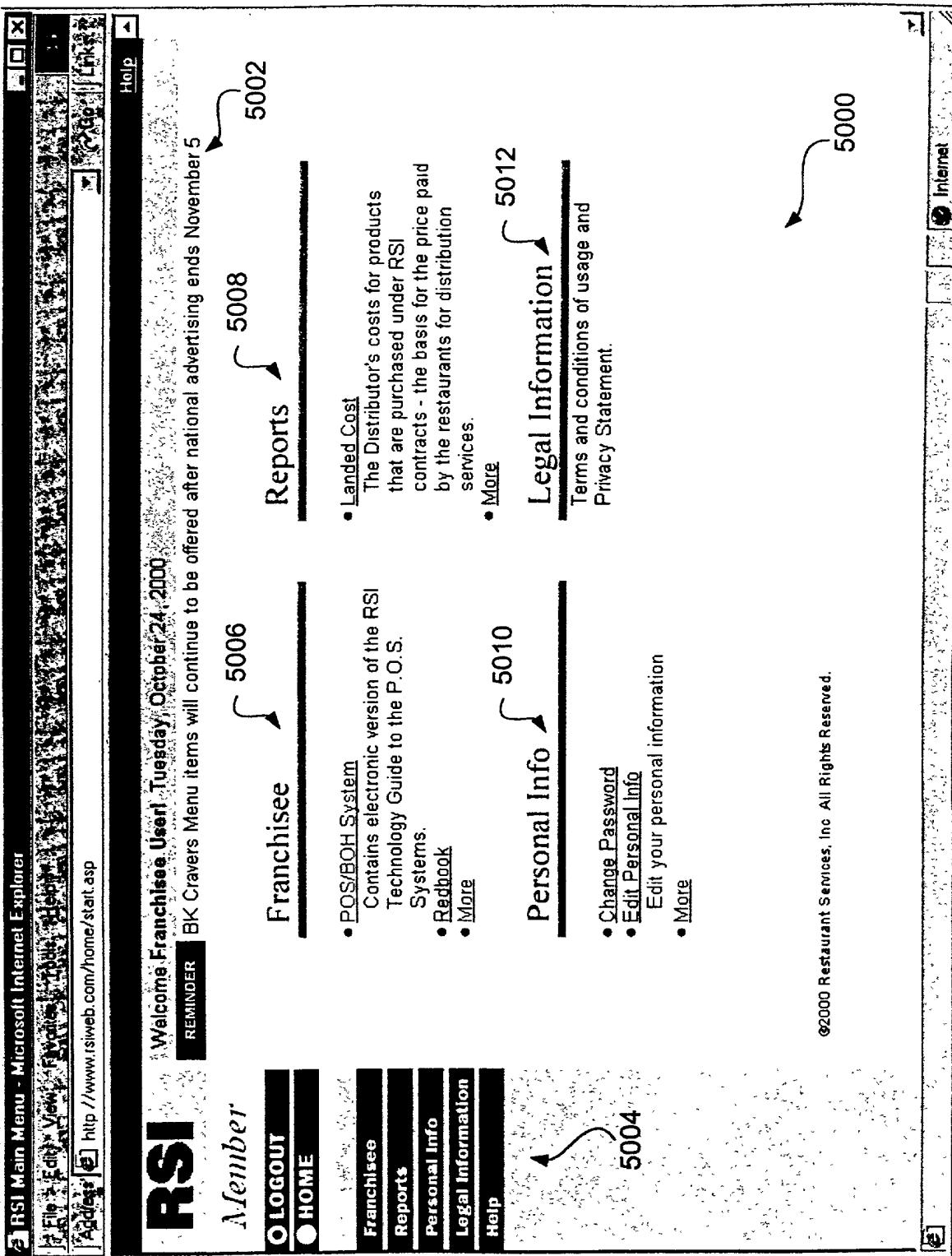
Help BK Link NRA link

NRA

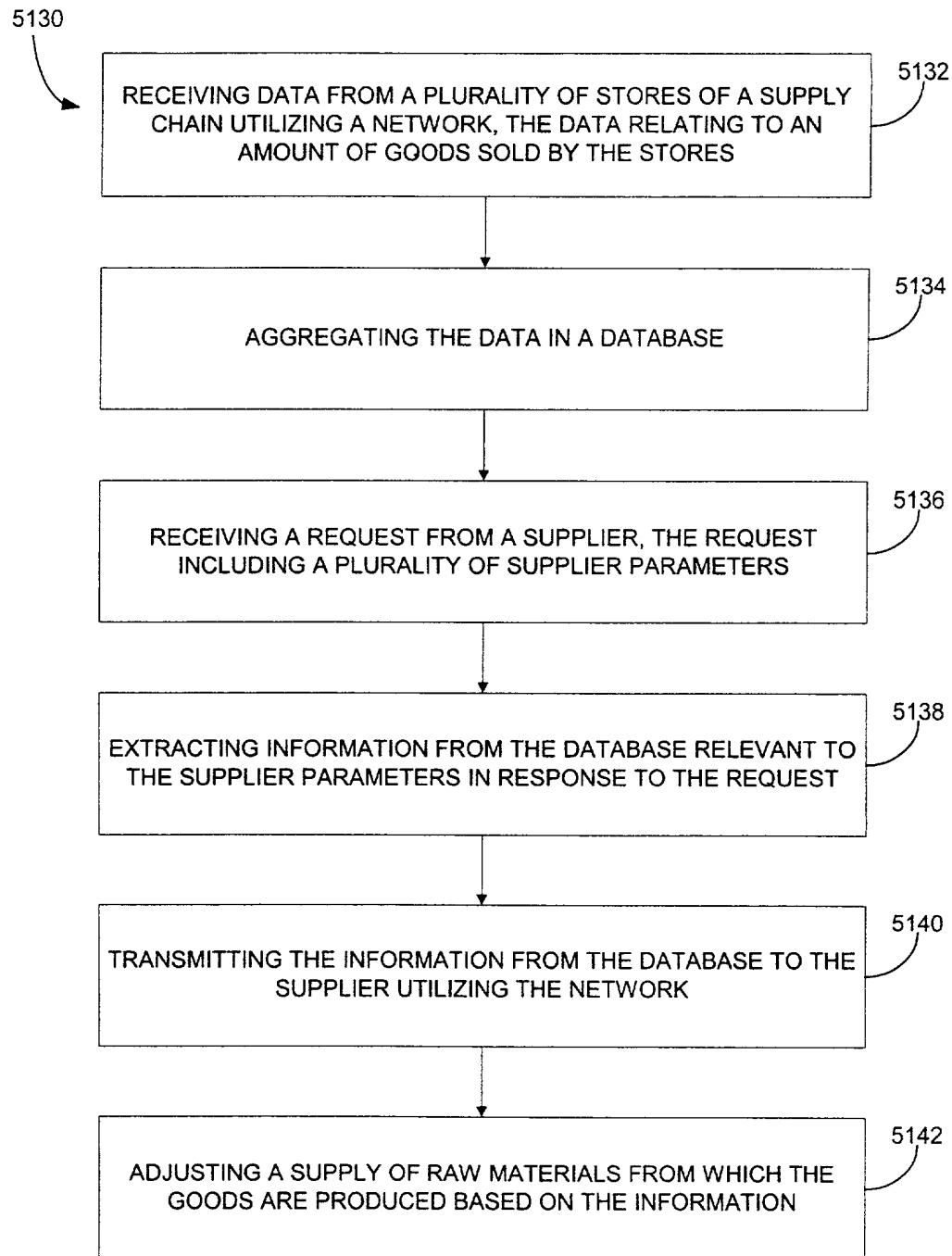
BK

Internet

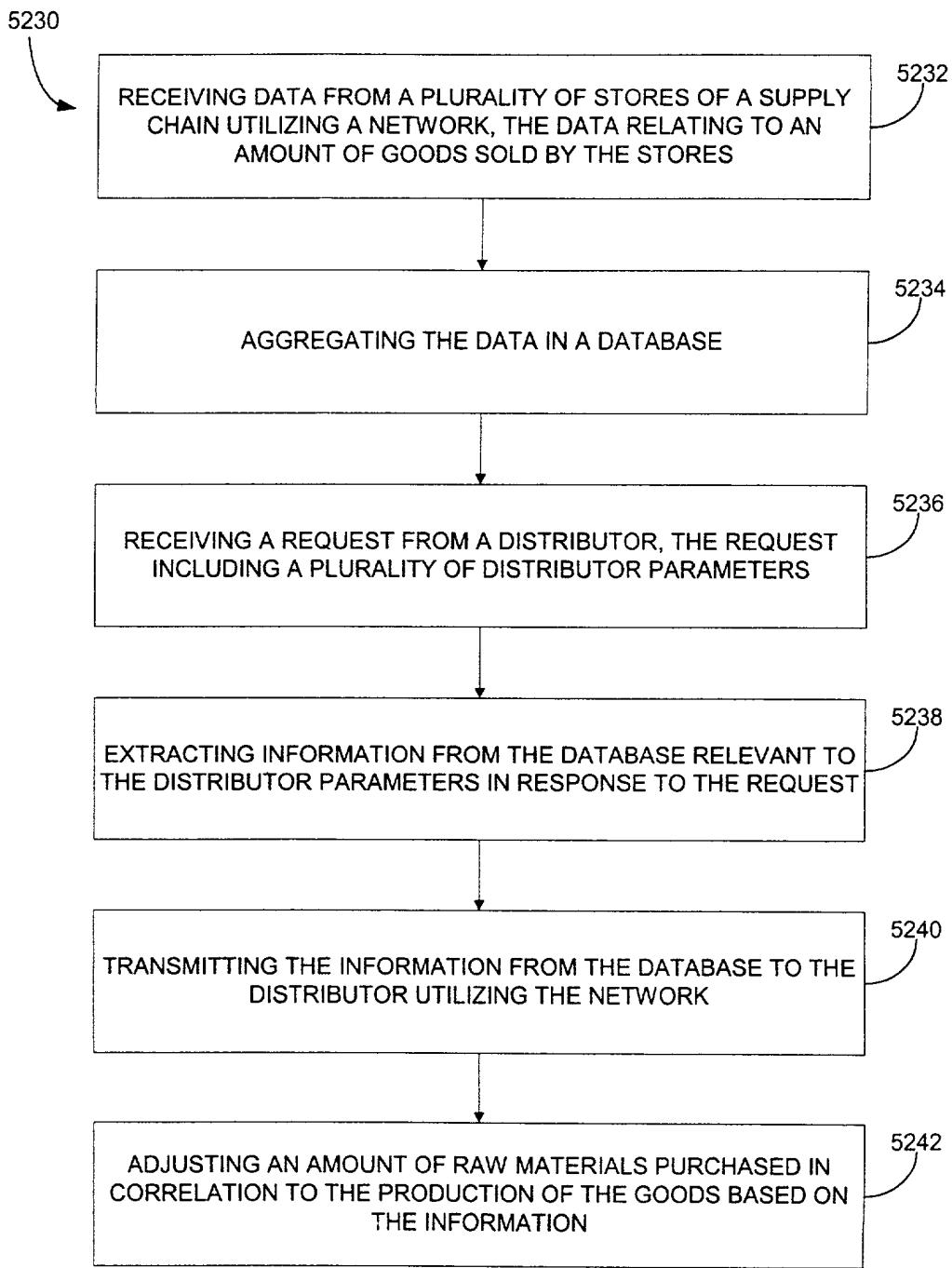
**FIG. 49**



**FIG. 50**



**FIG. 51**



**FIG. 52**

**RSI**

POS Implied Daily Usage - Distributor - Microsoft Internet Explorer

http://www.rsiweb.com/dc/d\_posdail.asp

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**5300**

**POS Implied Daily Usage - Distributor**  
Tuesday, October 24, 2000

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14 Day Rolling Total Cases												Week Ending Total
DC Item	% Chg (+/-)	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27
Number of Restaurants Served by DC		200	200	200	200	200	200	200	200	200	200	200
<b>SAUCE:BBQ BULK</b>	<b>0.00%</b>	<b>13</b>	<b>21</b>	<b>23</b>	<b>18</b>	<b>16</b>	<b>16</b>	<b>16</b>	<b>14</b>	<b>21</b>	<b>21</b>	<b>16</b>
<b>19886 BULLSEYE</b>	<b>0.00%</b>	<b>12</b>	<b>19</b>	<b>20</b>	<b>10</b>	<b>14</b>	<b>14</b>	<b>13</b>	<b>14</b>	<b>19</b>	<b>19</b>	<b>13</b>
<b>20788 MUSTARD BULK BK</b>	<b>0.00%</b>	<b>134</b>	<b>107</b>	<b>211</b>	<b>173</b>	<b>160</b>	<b>154</b>	<b>153</b>	<b>150</b>	<b>200</b>	<b>208</b>	<b>175</b>
<b>24340 BK</b>	<b>0.00%</b>	<b>21</b>	<b>33</b>	<b>34</b>	<b>27</b>	<b>25</b>	<b>24</b>	<b>24</b>	<b>24</b>	<b>33</b>	<b>27</b>	<b>24</b>
<b>24886 7.75" BK</b>	<b>0.00%</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>10</b>	<b>9</b>	<b>8</b>	<b>8</b>	<b>9</b>	<b>11</b>	<b>12</b>	<b>10</b>
<b>25318 BULK BK</b>	<b>0.00%</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>2</b>
<b>25462 BULK BK</b>	<b>0.00%</b>	<b>69</b>	<b>134</b>	<b>142</b>	<b>146</b>	<b>104</b>	<b>102</b>	<b>101</b>	<b>100</b>	<b>130</b>	<b>139</b>	<b>116</b>
<b>27082 IN BDX</b>	<b>0.00%</b>	<b>127</b>	<b>194</b>	<b>205</b>	<b>180</b>	<b>143</b>	<b>142</b>	<b>139</b>	<b>144</b>	<b>197</b>	<b>160</b>	<b>142</b>
<b>KETCHUP PACKETS</b>	<b>0.00%</b>	<b>127</b>	<b>194</b>	<b>205</b>	<b>180</b>	<b>143</b>	<b>142</b>	<b>139</b>	<b>144</b>	<b>197</b>	<b>160</b>	<b>142</b>
<b>27690 10g BK</b>	<b>0.00%</b>	<b>127</b>	<b>194</b>	<b>205</b>	<b>180</b>	<b>143</b>	<b>142</b>	<b>139</b>	<b>144</b>	<b>197</b>	<b>160</b>	<b>142</b>
<b>Total</b>		<b>1009</b>	<b>1500</b>									
<b>Internet</b>		<b>00</b>										

**Done**

**FIG. 53**

## Local DC Promotion Forecast Report - Microsoft Internet Explorer

[ Print] [ Close]

Address: [ http://test.rlalink.com/dc/dcpromodetail.asp?dc=26576] [ Help] [ Back]

**RSI** [Printer Friendly Version](#)

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**REINHART - CEDAR RAPIDS, IA**  
Local Promotion Summary by DC  
Tuesday, October 24, 2000

The information contained in this report is privileged and confidential. It is intended only for viewing and use by Distributor. If you are not a Distributor, you are hereby notified that dissemination, distribution, or copying of this report is strictly prohibited.

Local Promotion Option	Ad ID	Start Date	Projected Dry Usage	Duration (In Weeks)	Participating Rest Count	Non-Participating Restaurants
32 oz. Motor Cup	Chicago, IL	6/1/00	85	98	17	8
	Davenport-Ri-Moline, IA	6/1/00	85	32	17	1
	Des Moines-Ames, IA	7/1/00	85	17	28	
	Omaha, NE	7/1/00	85	17	50	
	Peoria, IL	8/1/00	85	99	17	
	Sioux City, IA	8/25/00	85	90	10	
	Springfield-Decatur-Chmpg, IL	8/1/00	85	98	1	
32 oz. Motor Cup Total				131		
Big King						
	Cedar Rapids-Waterloo-Dubuque, IA	4/15/00	90	19	19	
	Davenport-Ri-Moline, IA	4/15/00	90	99	17	
	Ottumwa-Kirkville, IA	4/15/00	90	99	3	
Big King Total						
Pancake Minis	Chicago, IL	5/15/00	20	99	8	
	Peoria, IL	5/15/00	20	98	17	
	Sioux City, IA	4/15/00	20	99	10	
Pancake Minis Total						
						35

[ Done] [ Internet]

**FIG. 54**

**RSI**

POS Implied Daily Usage - Supplier

Supplier

**POS Implied Daily Usage - Supplier**  
Tuesday, October 24, 2000

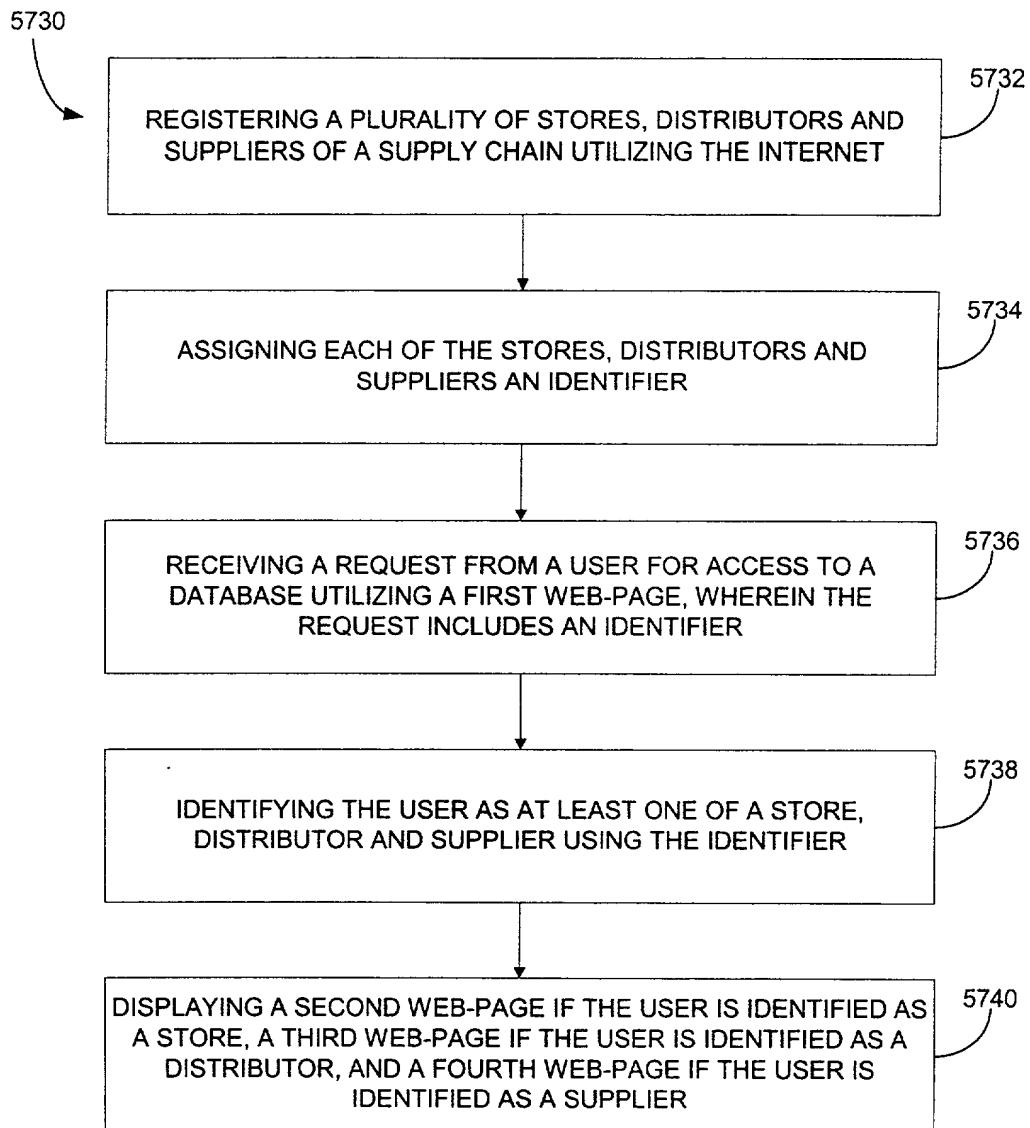
The information contained in this report is privileged and confidential. It is intended only for viewing and use by Supplier User. If you are not Supplier User, you are hereby notified that dissemination, distribution, or copying of this report is strictly prohibited.

FOB Point	DC No	Item Description	14 Day Rolling (Total Cases)												Week Ending Total				
			Aug	10/23	10/22	10/21	10/20	10/19	10/18	10/17	10/16	10/15	10/14	10/13		10/12	10/11	10/10	
<b>TOTAL</b>			137	144	111	100	98	95	100	134	137	126	100	100	780	774	786	781	
<b>Total of DC Locations</b>			137	144	111	100	98	95	100	134	137	126	100	100	780	774	786	781	
6	CHICKEN PATTY	0.00%	90	137	144	111	100	98	95	100	134	137	126	100	100	780	774	786	781
7	BK BROILER	0.00%	35	51	60	48	46	43	40	53	60	48	46	41	330	327	354	344	
8	CHICKEN TENDERS	0.00%	222	335	337	286	240	220	226	240	346	316	256	228	223	1,816	1,808	1,418	1,203
9	CHICKEN	0.00%	137	144	111	100	98	95	100	134	137	126	100	100	780	774	786	781	

**FIG. 55**

Restaurant Landed Cost Verification Report - Microsoft Internet Explorer																																																											
<input type="button" value="Print"/>	<input type="button" value="Email"/>	<input type="button" value="Help"/>	<input type="button" value="Logout"/>	<input type="button" value="Home"/>	<input type="button" value="Internet"/>																																																						
<p>Address: <input type="text" value="http://www.sisweb.com/fian/i_ipic.asp?report=true"/> <input type="button" value="Go"/></p> <p>Report Number: <input type="text" value="0003473"/> Date: <input type="text" value="10/22/00"/> <input type="button" value="Retrieve"/> <input type="button" value="Print"/></p>																																																											
<p><b>RSI</b></p> <p>Landed Cost Report</p> <p>5600</p> <hr/> <p><u>Member</u>      Restaurant Number: <input type="text" value="0003473"/> Date: <input type="text" value="10/22/00"/> <input type="button" value="Retrieve"/></p> <p><u>Logout</u>      <u>Home</u></p> <hr/> <p><u>Franchisee Reports</u></p> <p><u>Personal Info</u></p> <p><u>Legal Information</u></p> <p><u>Help</u></p> <hr/> <p>Printer Friendly Version      Restaurant Landed Cost Verification Report</p> <p>Report Date: Sunday, October 22, 2000    Restaurant Number: 0003473    Distribution Center: REINHART - CEDAR RAPIDS, IA</p> <p>The information contained in this report is privileged and confidential. It is intended only for viewing and use by Franchisee User. If you are not Franchisee User, you are hereby notified that dissemination, distribution, or copying of this report is strictly prohibited.</p> <table border="1"> <thead> <tr> <th>DC Item No</th> <th>RSI Item No</th> <th>RSI Item Description</th> <th>DC Cost</th> <th>Markup</th> <th>Rest Cost</th> </tr> </thead> <tbody> <tr> <td>10340</td> <td>4439</td> <td>REGISTER TAPE-THERMAL 2.25" X 165'</td> <td>\$21.27</td> <td>\$1.57</td> <td>\$22.84</td> </tr> <tr> <td>12880</td> <td>3586</td> <td>SUGAR SUBSTITUTE-PINK PKT 2000 CT</td> <td>\$6.87</td> <td>\$1.57</td> <td>\$7.44</td> </tr> <tr> <td>16686</td> <td>3590</td> <td>SAUCE-BULK-KRAFT BULLION</td> <td>\$24.48</td> <td>\$1.57</td> <td>\$26.05</td> </tr> <tr> <td>19432</td> <td>4473</td> <td>COFFEE-FOLGERS REGULAR</td> <td>\$44.50</td> <td>\$1.57</td> <td>\$46.07</td> </tr> <tr> <td>20788</td> <td>67</td> <td>MUSTARD-BULK 3 GALLON</td> <td>\$8.48</td> <td>\$1.57</td> <td>\$9.02</td> </tr> <tr> <td>20840</td> <td>4281</td> <td>WRAP-LOCAL OPTION</td> <td>\$29.78</td> <td>\$1.57</td> <td>\$31.35</td> </tr> <tr> <td>24340</td> <td>66</td> <td>SAUCE-BULK MAYONNAISE</td> <td>\$7.81</td> <td>\$1.57</td> <td>\$9.38</td> </tr> <tr> <td>24500</td> <td>4270</td> <td>WATER/ICE MOUNTAIN .5L</td> <td>\$6.41</td> <td>\$1.57</td> <td>\$7.98</td> </tr> </tbody> </table> <p><input type="button" value="Done"/> <input type="button" value="Internet"/></p>						DC Item No	RSI Item No	RSI Item Description	DC Cost	Markup	Rest Cost	10340	4439	REGISTER TAPE-THERMAL 2.25" X 165'	\$21.27	\$1.57	\$22.84	12880	3586	SUGAR SUBSTITUTE-PINK PKT 2000 CT	\$6.87	\$1.57	\$7.44	16686	3590	SAUCE-BULK-KRAFT BULLION	\$24.48	\$1.57	\$26.05	19432	4473	COFFEE-FOLGERS REGULAR	\$44.50	\$1.57	\$46.07	20788	67	MUSTARD-BULK 3 GALLON	\$8.48	\$1.57	\$9.02	20840	4281	WRAP-LOCAL OPTION	\$29.78	\$1.57	\$31.35	24340	66	SAUCE-BULK MAYONNAISE	\$7.81	\$1.57	\$9.38	24500	4270	WATER/ICE MOUNTAIN .5L	\$6.41	\$1.57	\$7.98
DC Item No	RSI Item No	RSI Item Description	DC Cost	Markup	Rest Cost																																																						
10340	4439	REGISTER TAPE-THERMAL 2.25" X 165'	\$21.27	\$1.57	\$22.84																																																						
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20788	67	MUSTARD-BULK 3 GALLON	\$8.48	\$1.57	\$9.02																																																						
20840	4281	WRAP-LOCAL OPTION	\$29.78	\$1.57	\$31.35																																																						
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24500	4270	WATER/ICE MOUNTAIN .5L	\$6.41	\$1.57	\$7.98																																																						

**FIG. 56**



**FIG. 57**

5804

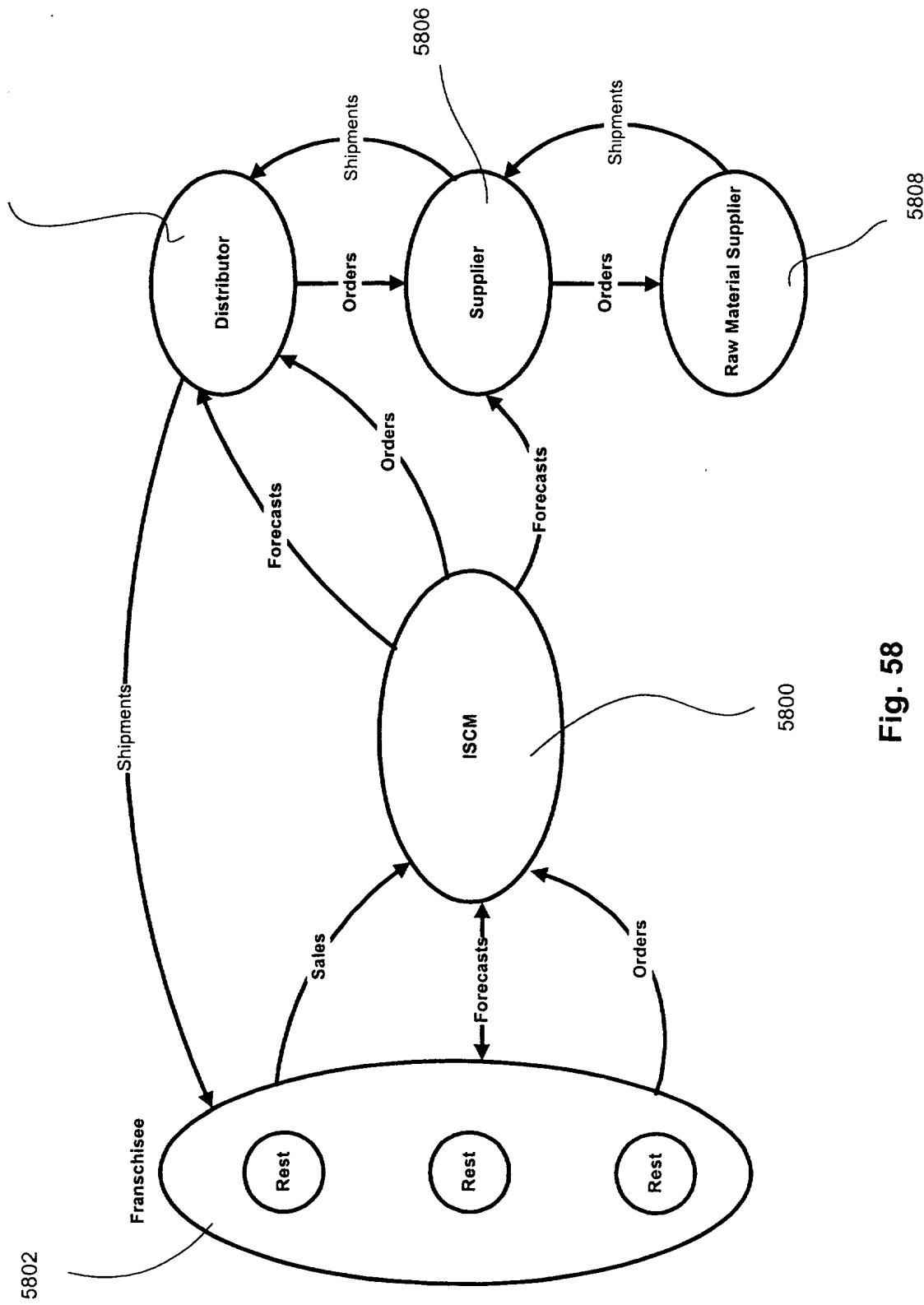
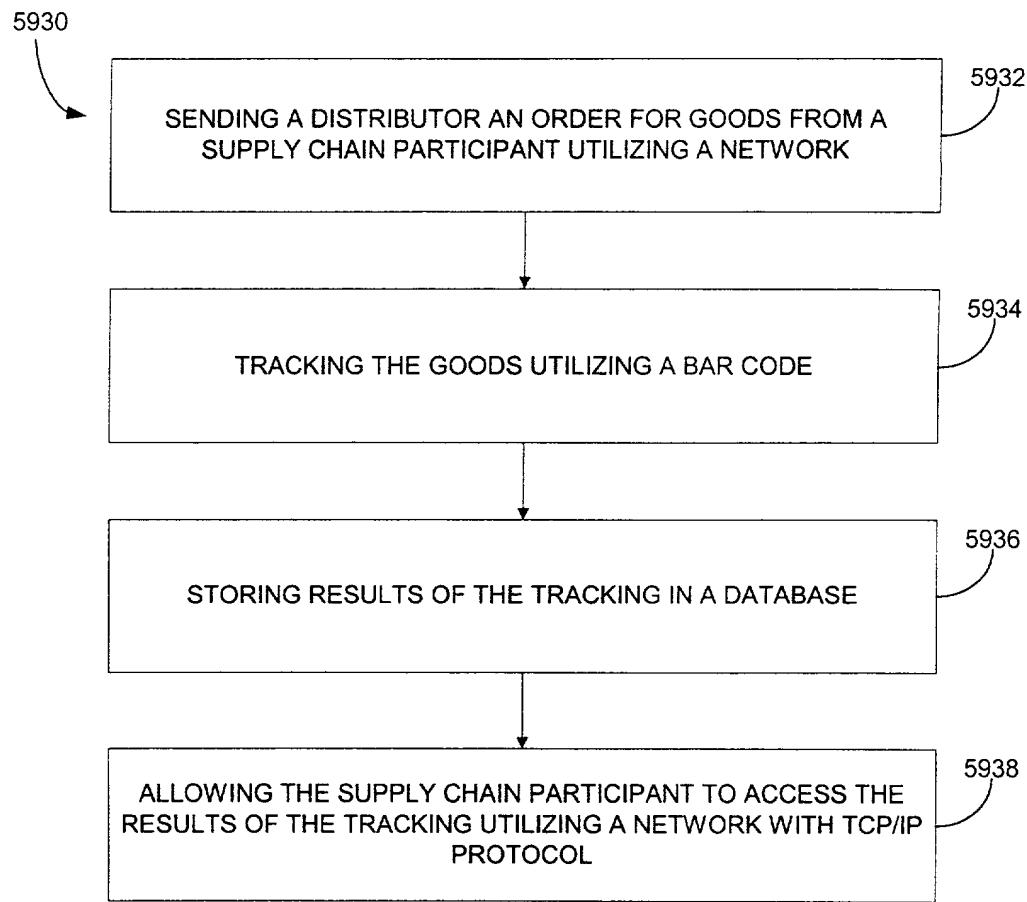
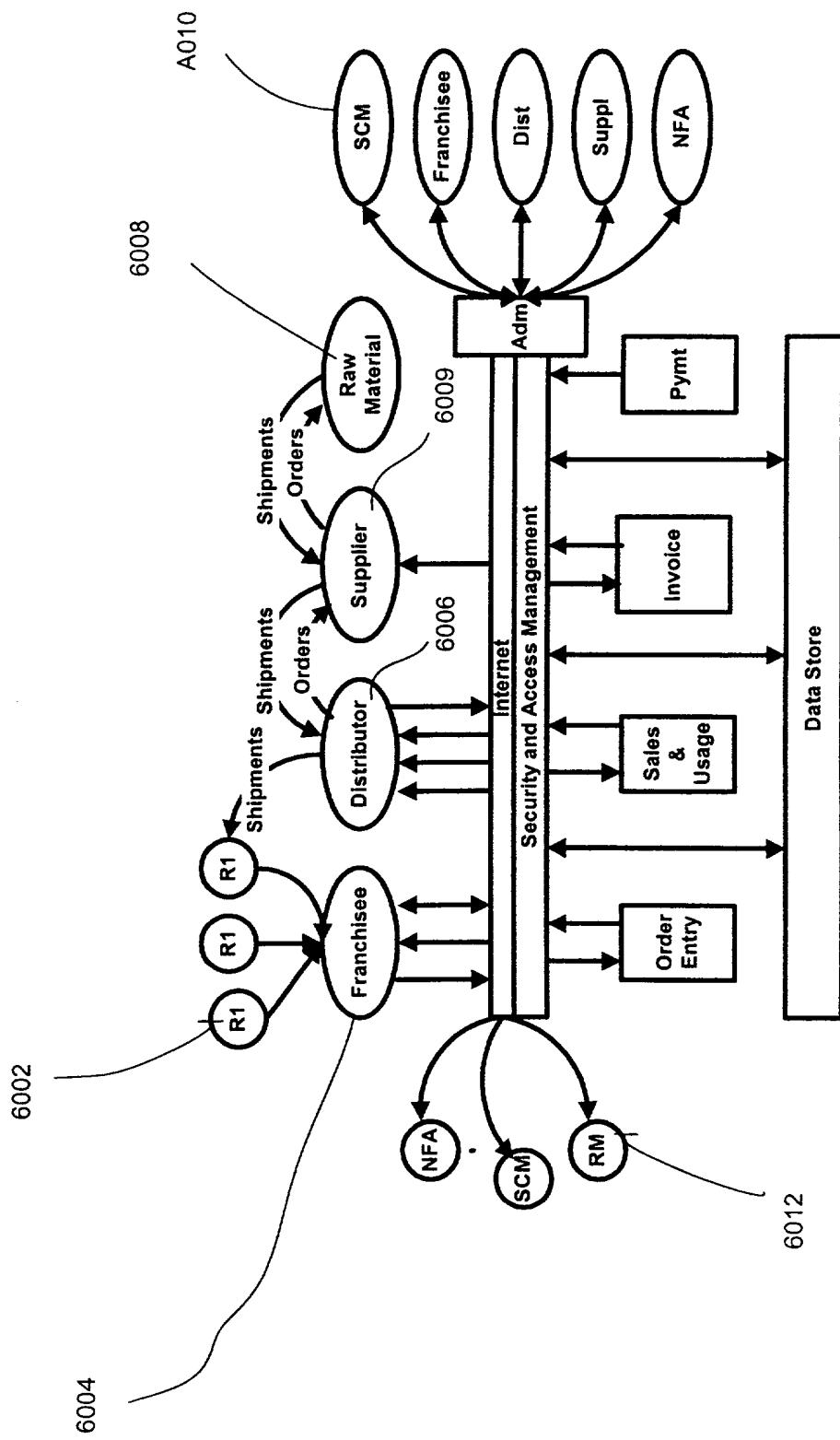


Fig. 58



**FIG. 59**

**Fig. 60**



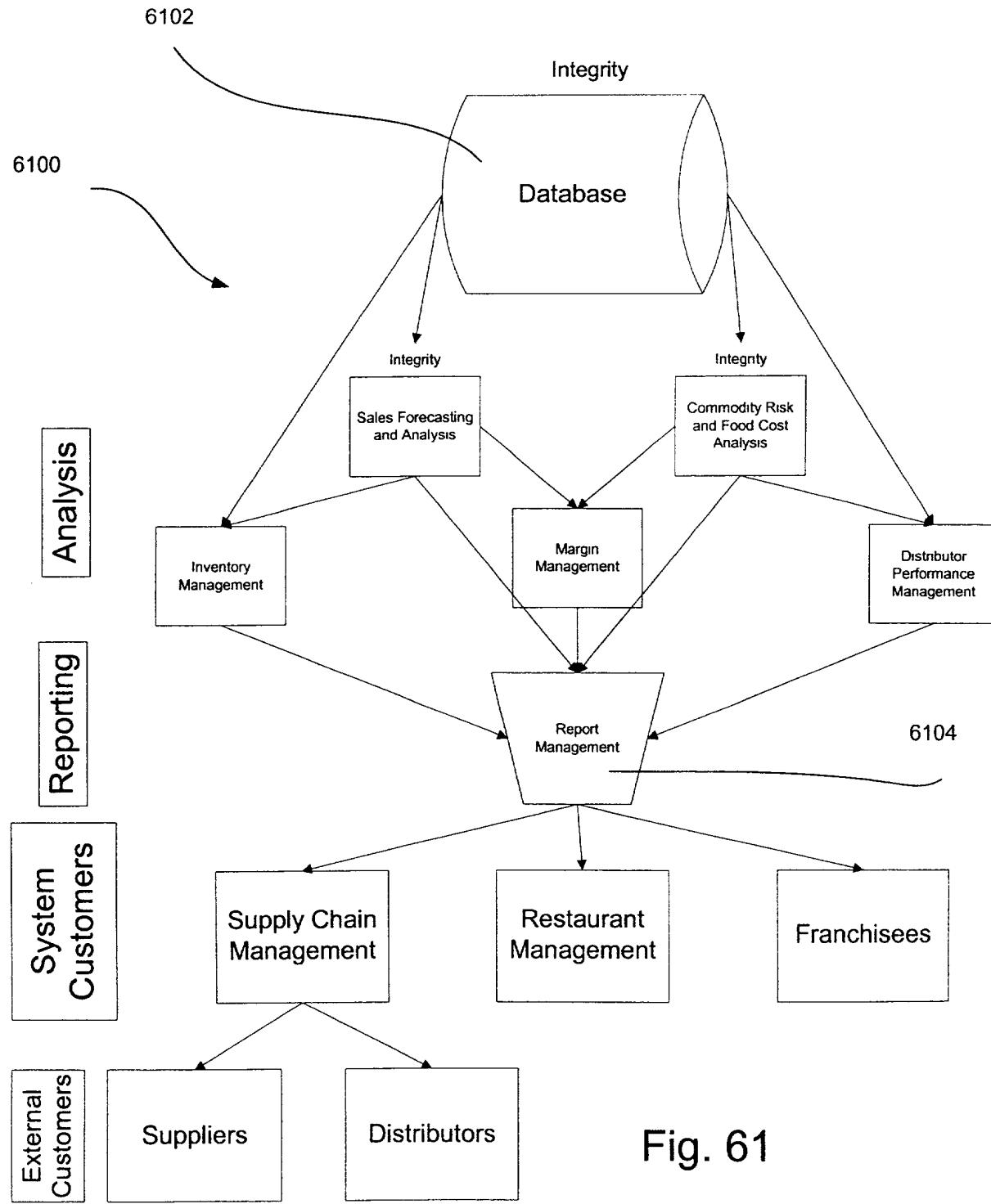
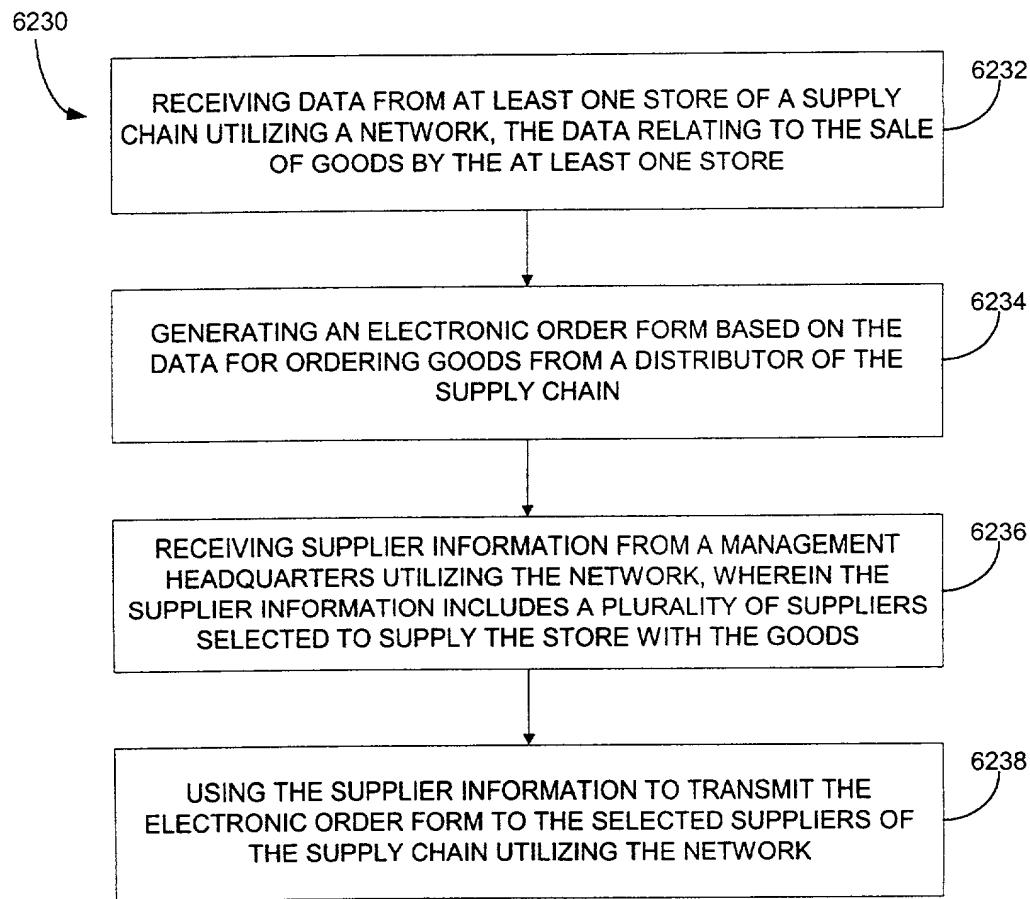
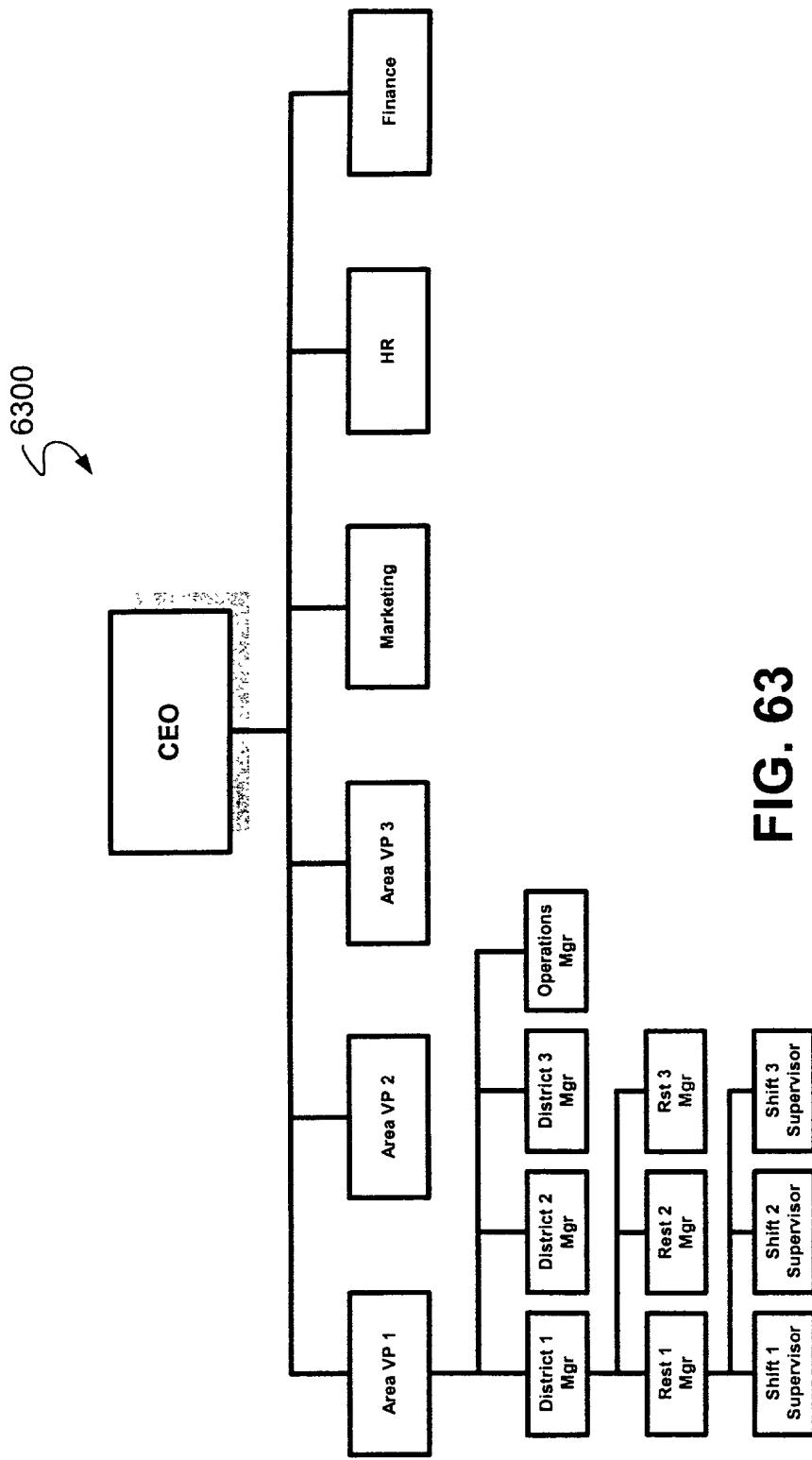


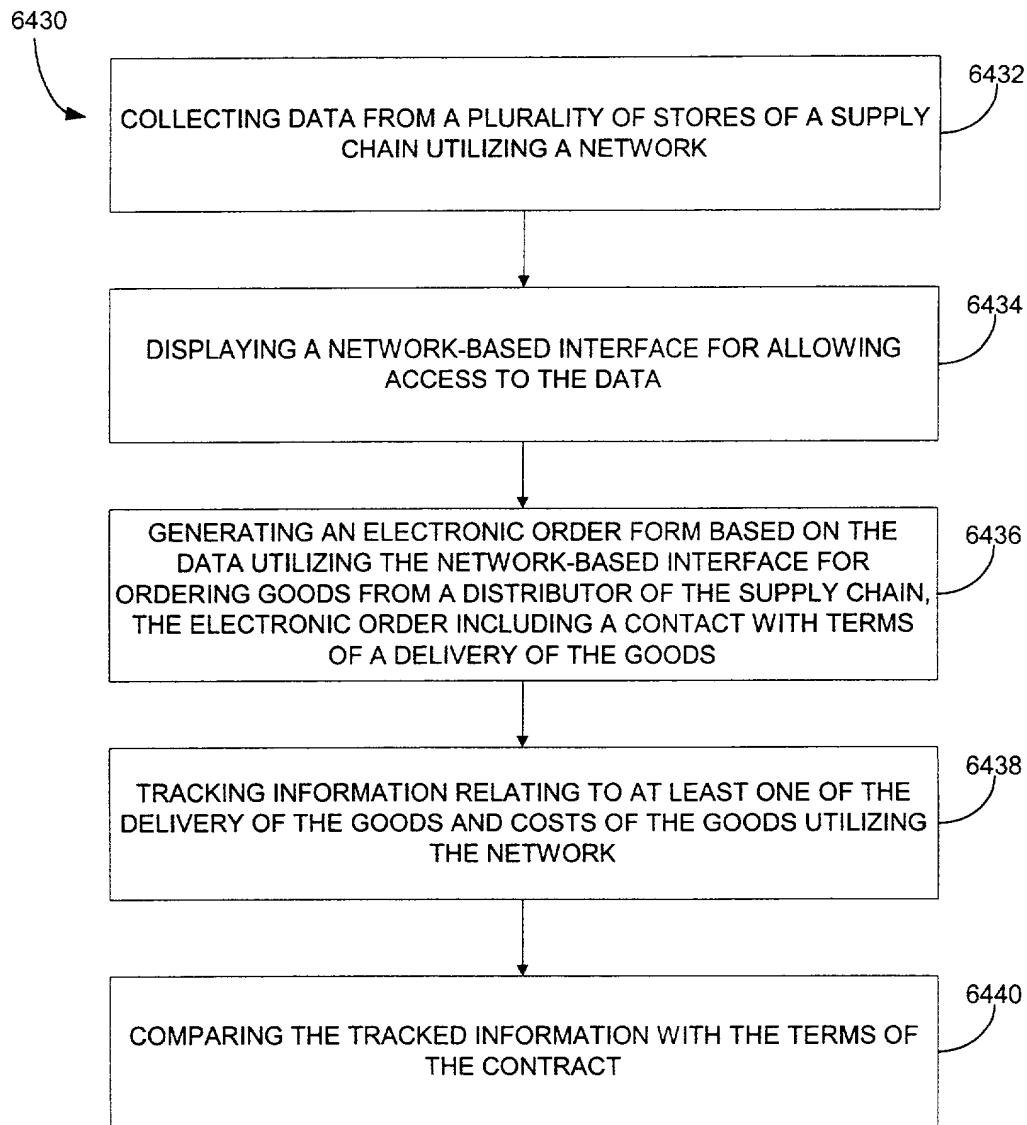
Fig. 61



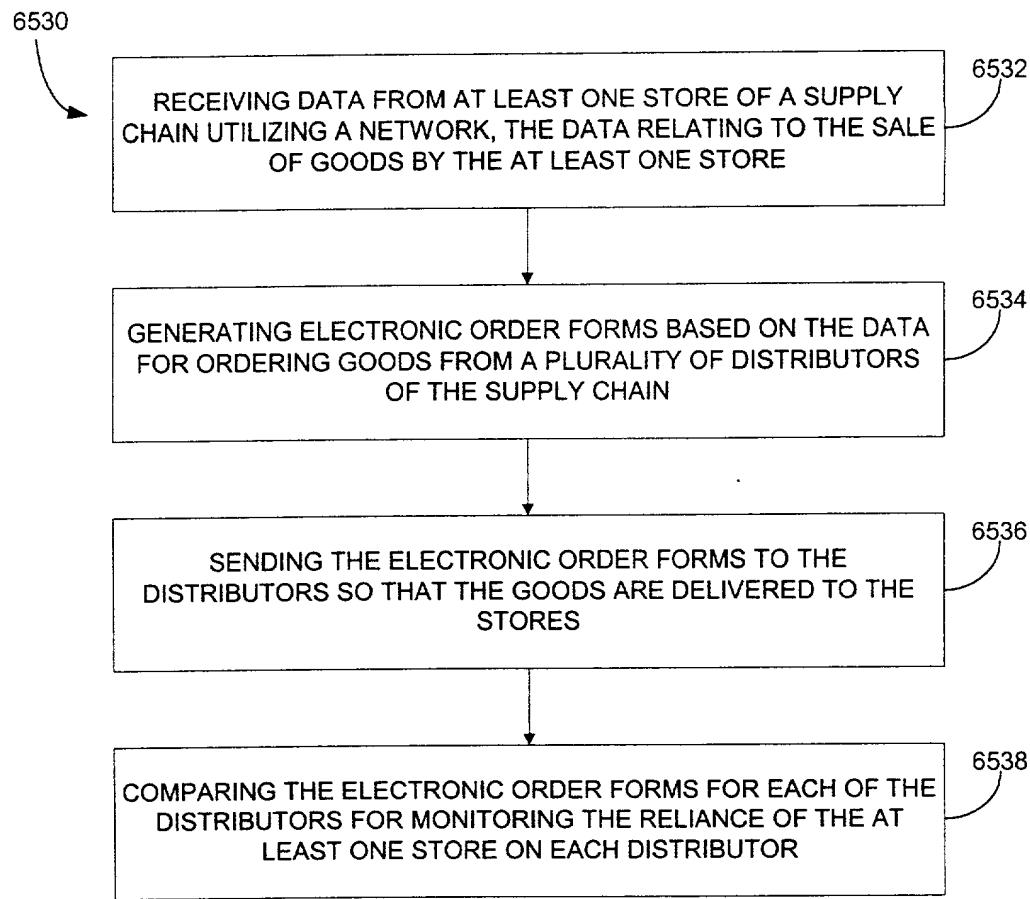
**FIG. 62**



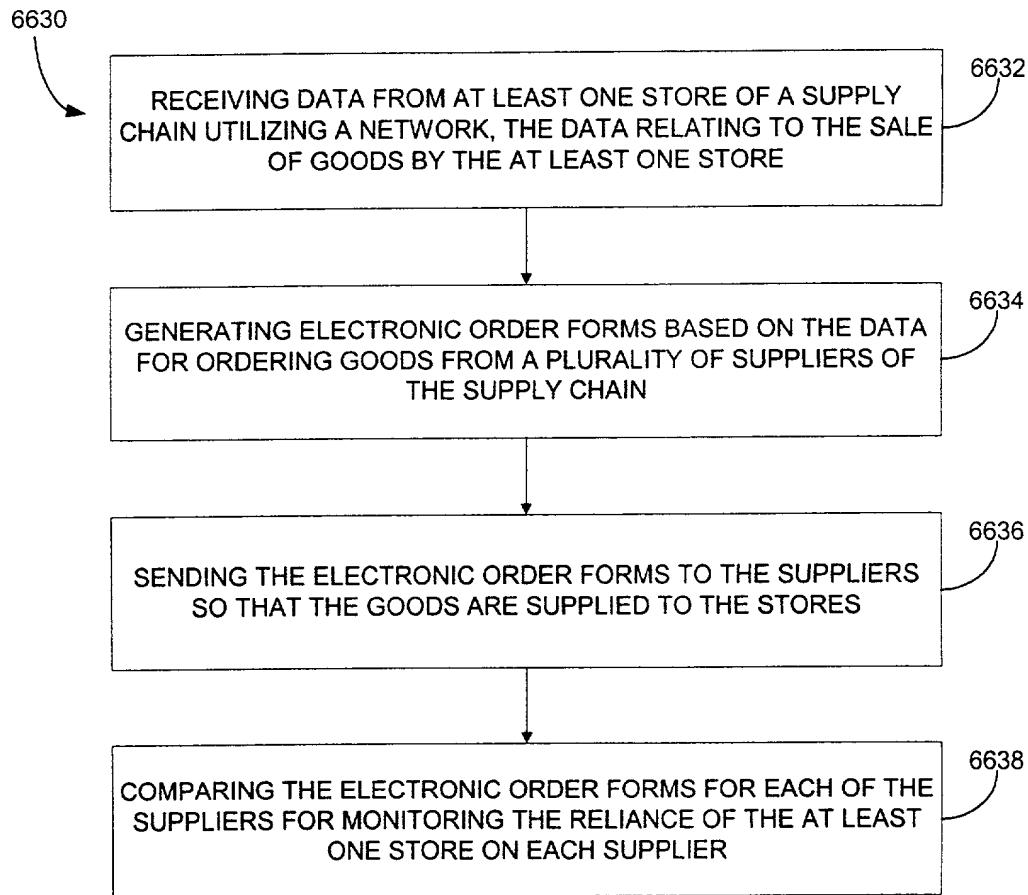
**FIG. 63**



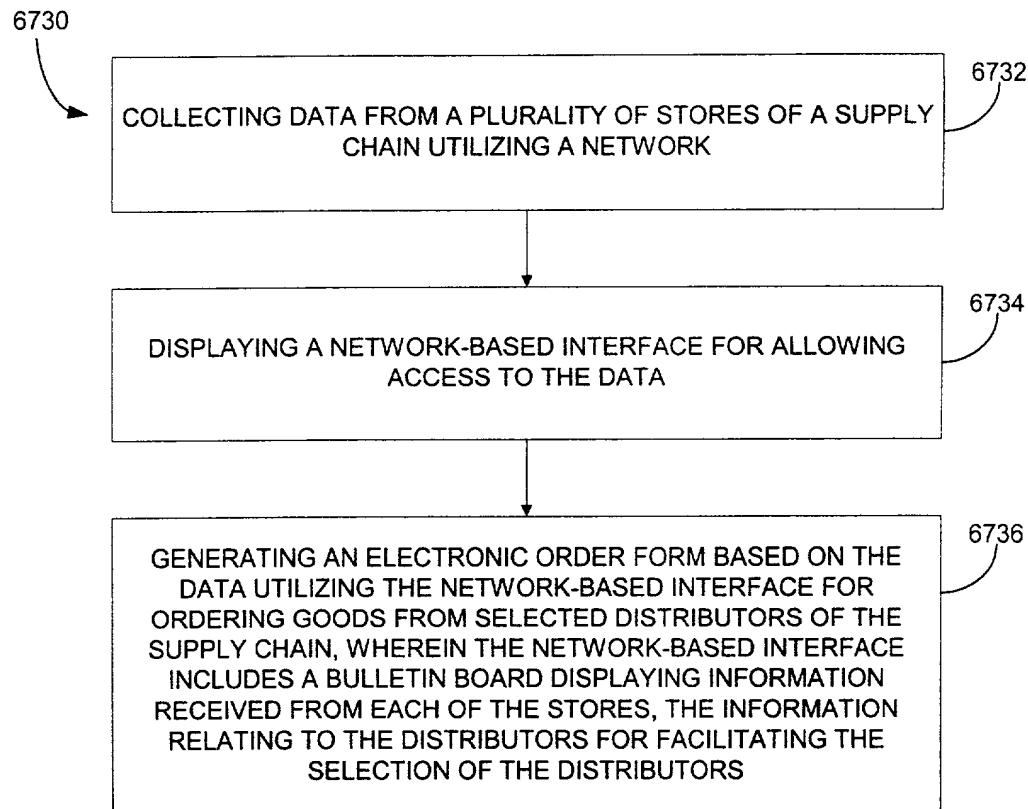
**FIG. 64**



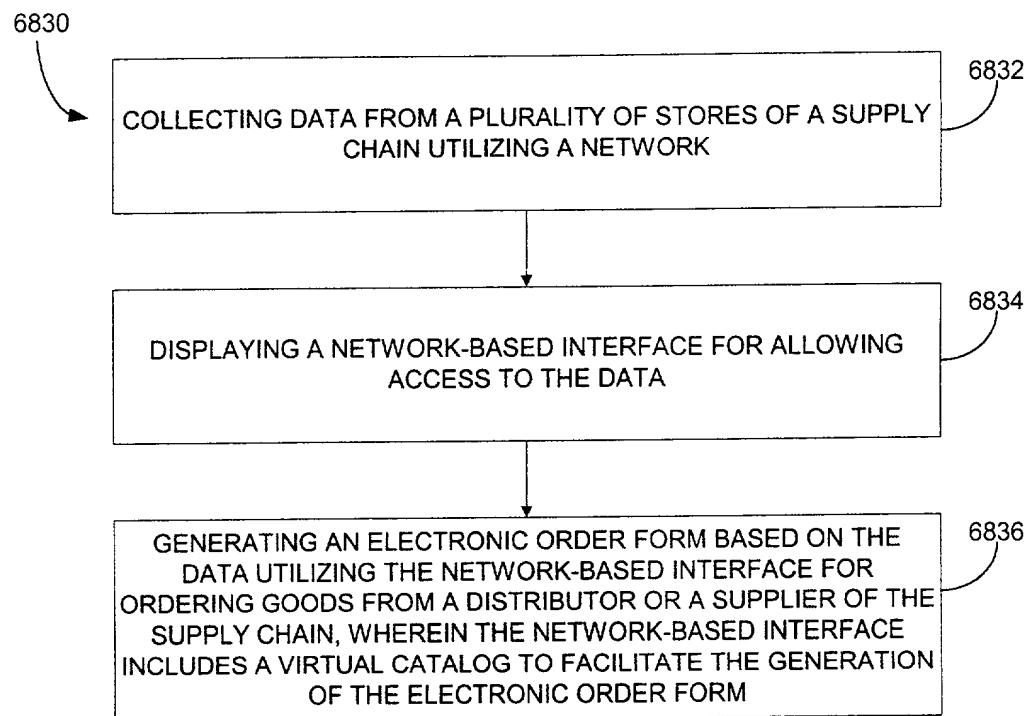
**FIG. 65**



**FIG. 66**

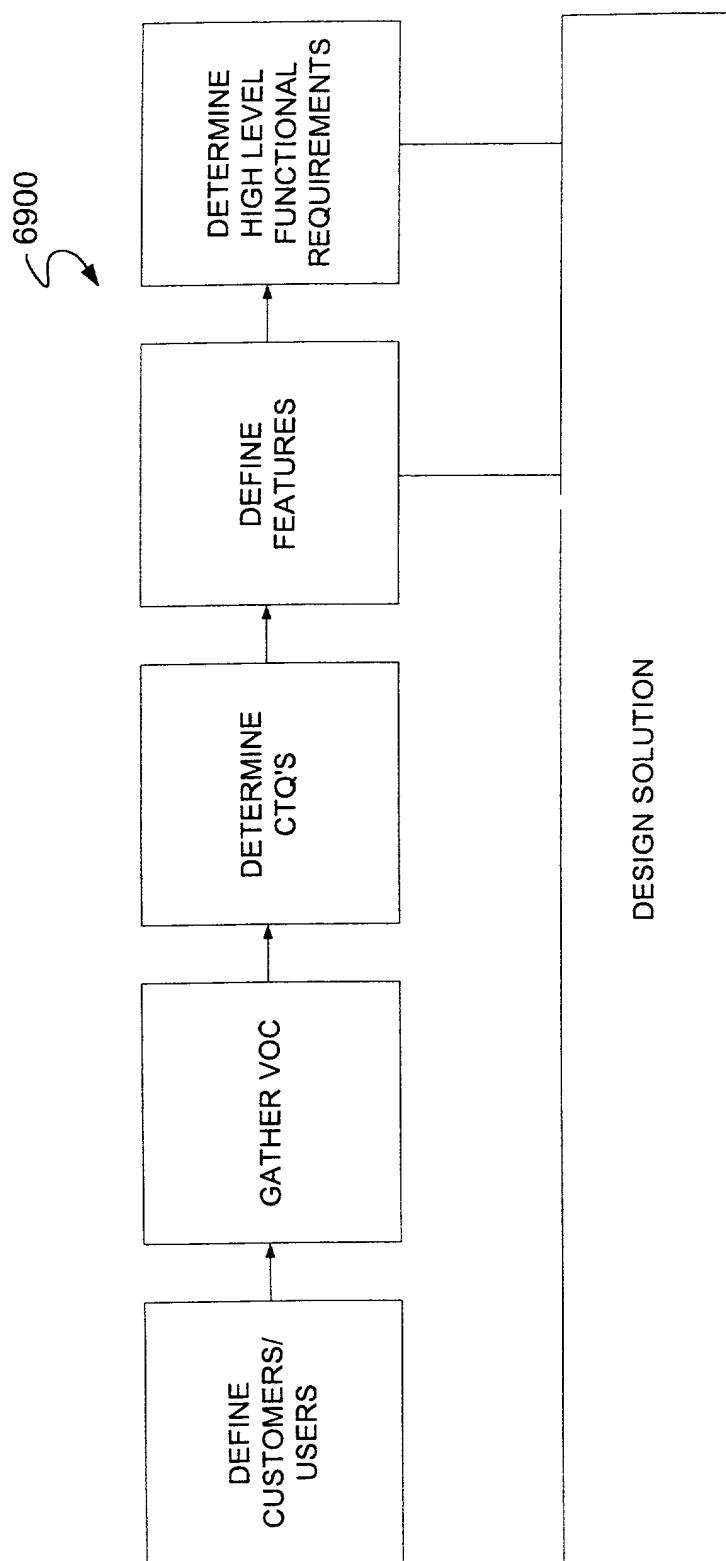


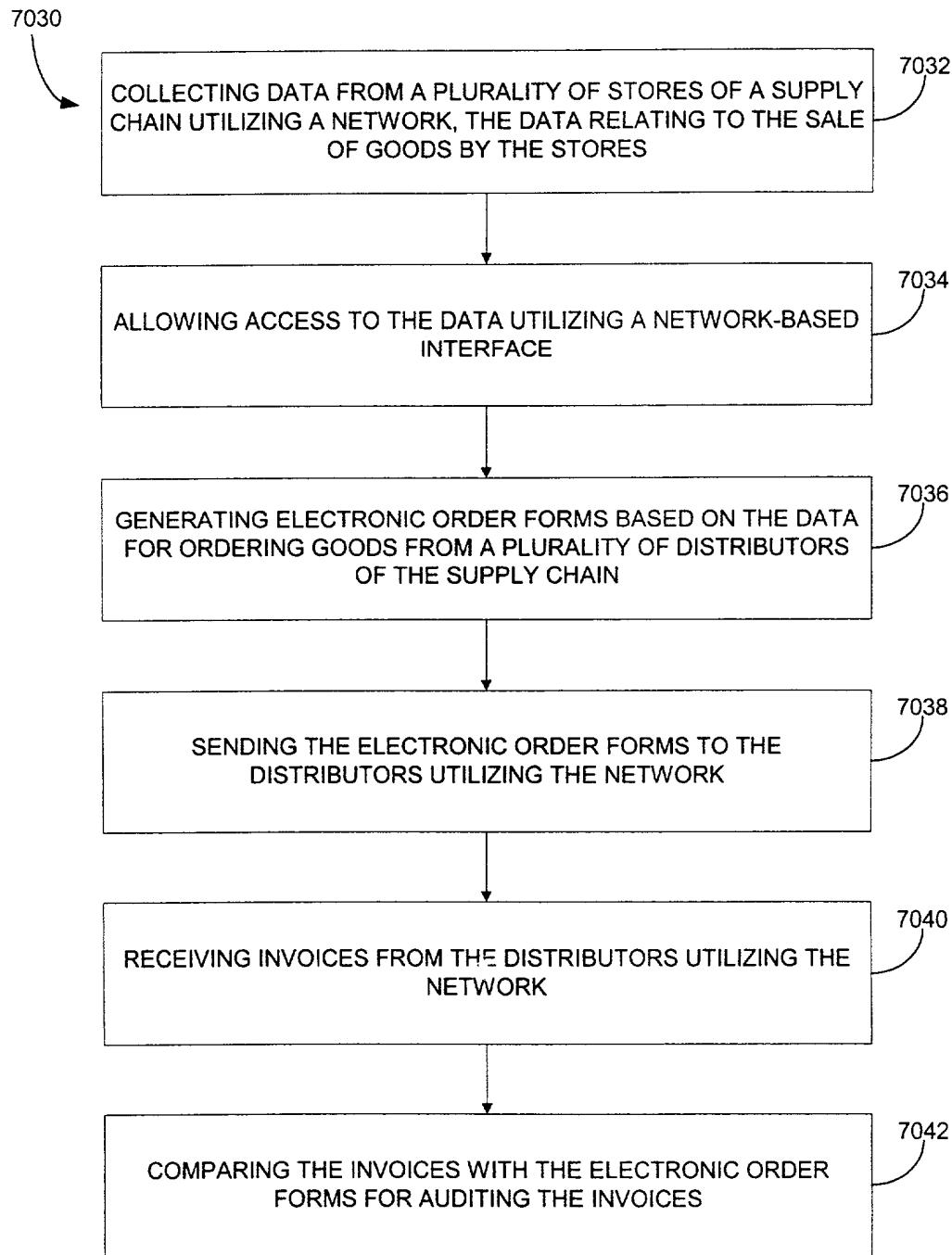
**FIG. 67**



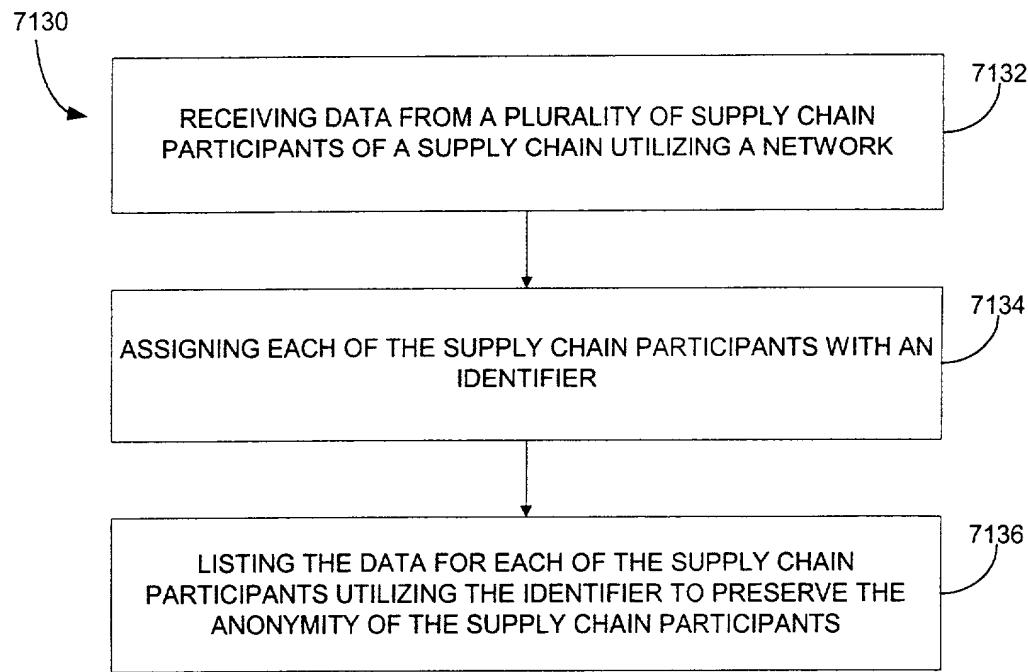
**FIG. 68**

**FIG. 69**

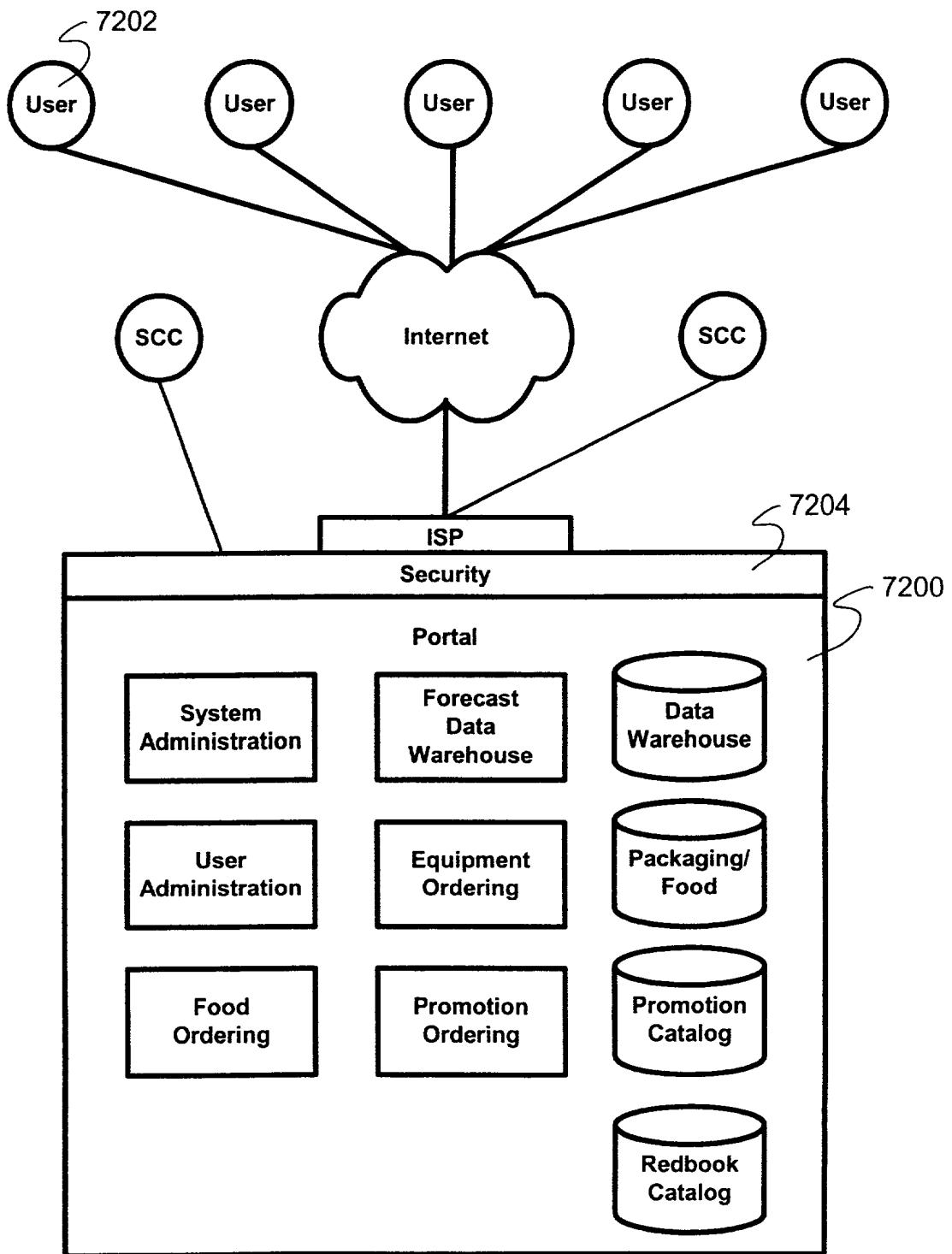




**FIG. 70**

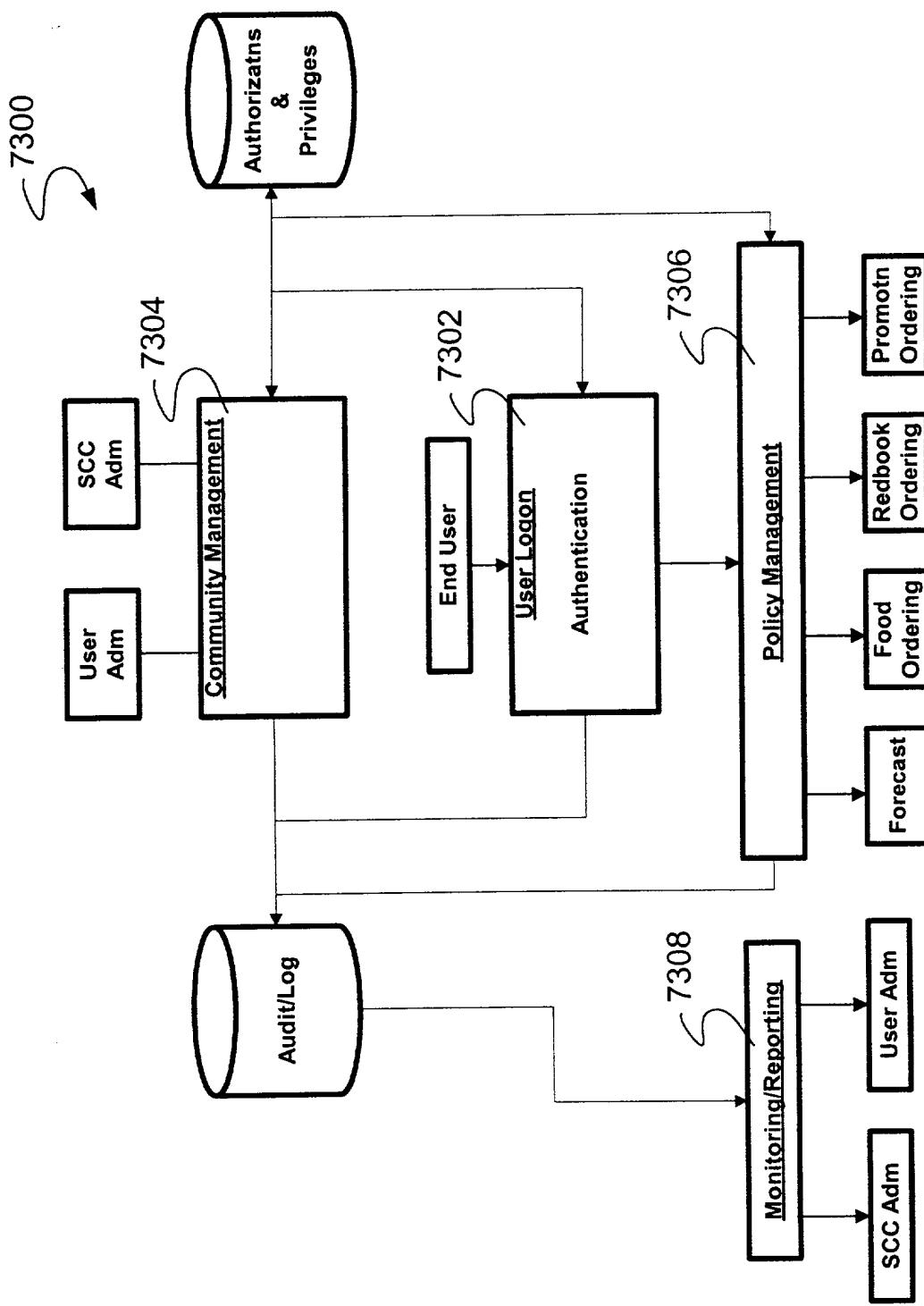


**FIG. 71**

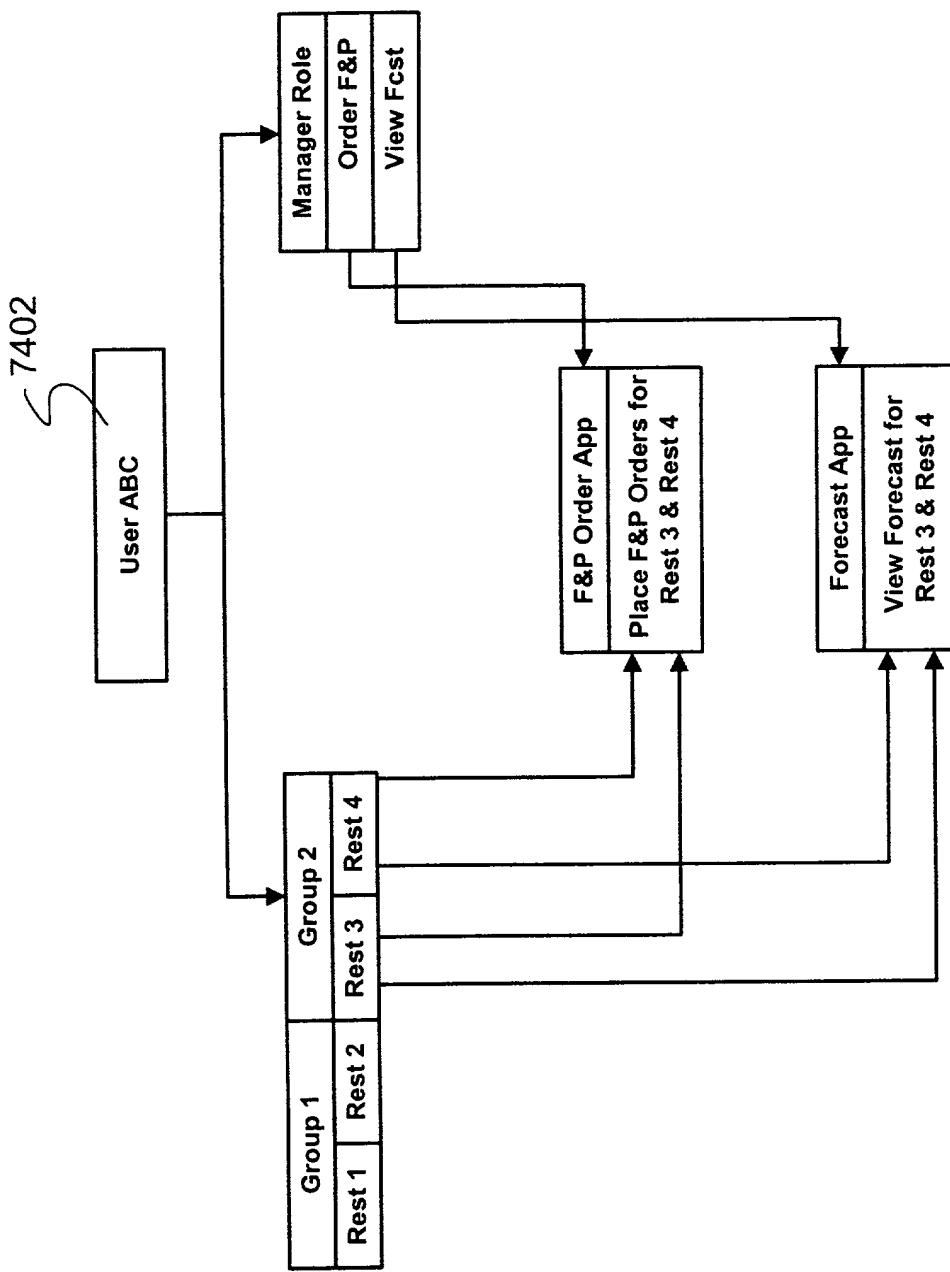


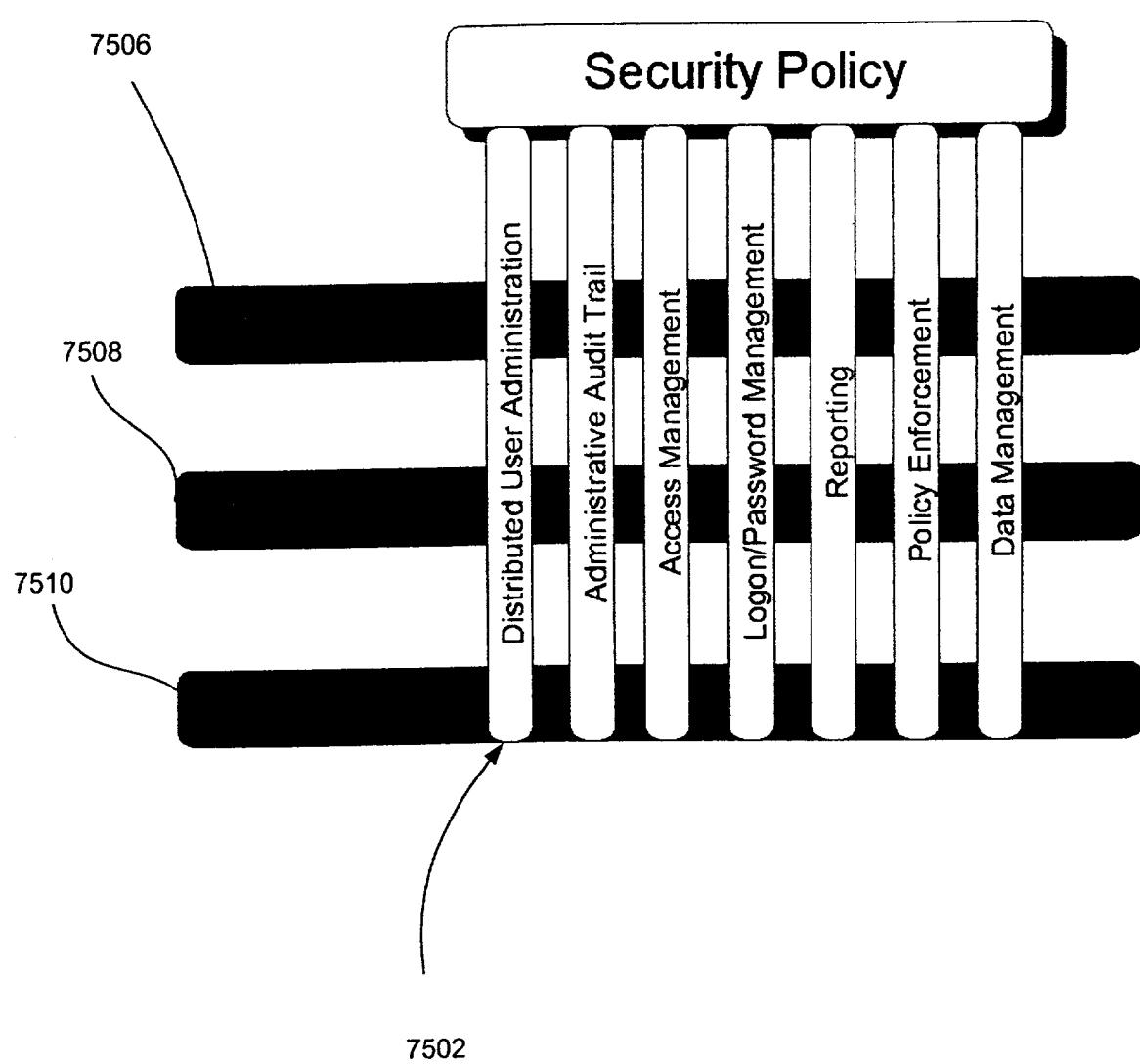
**FIG. 72**

**FIG. 73**

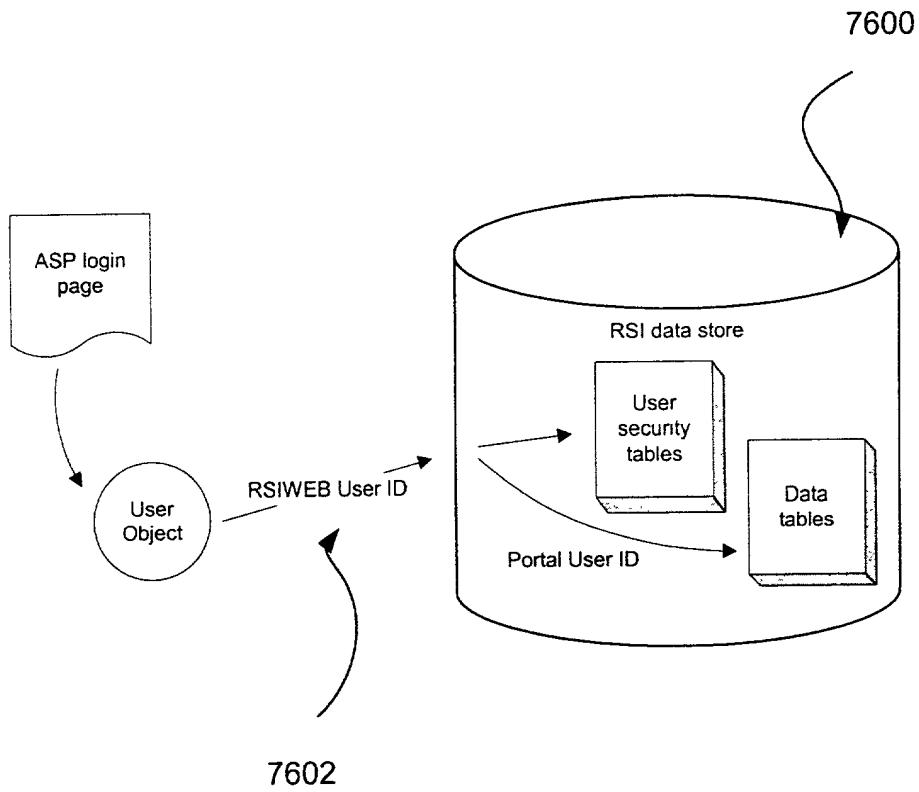


**FIG. 74**





**Fig. 75**



**Fig. 76**

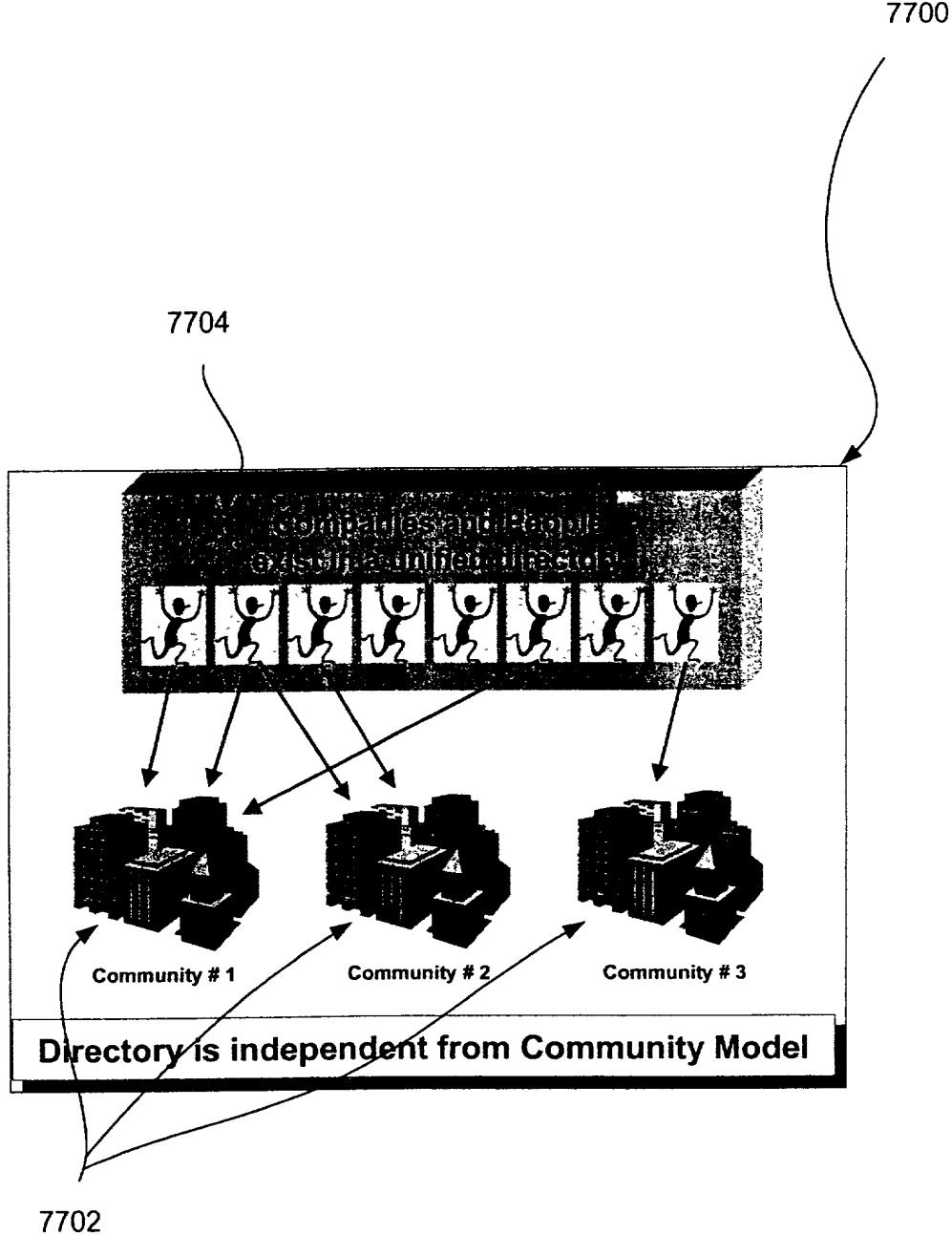
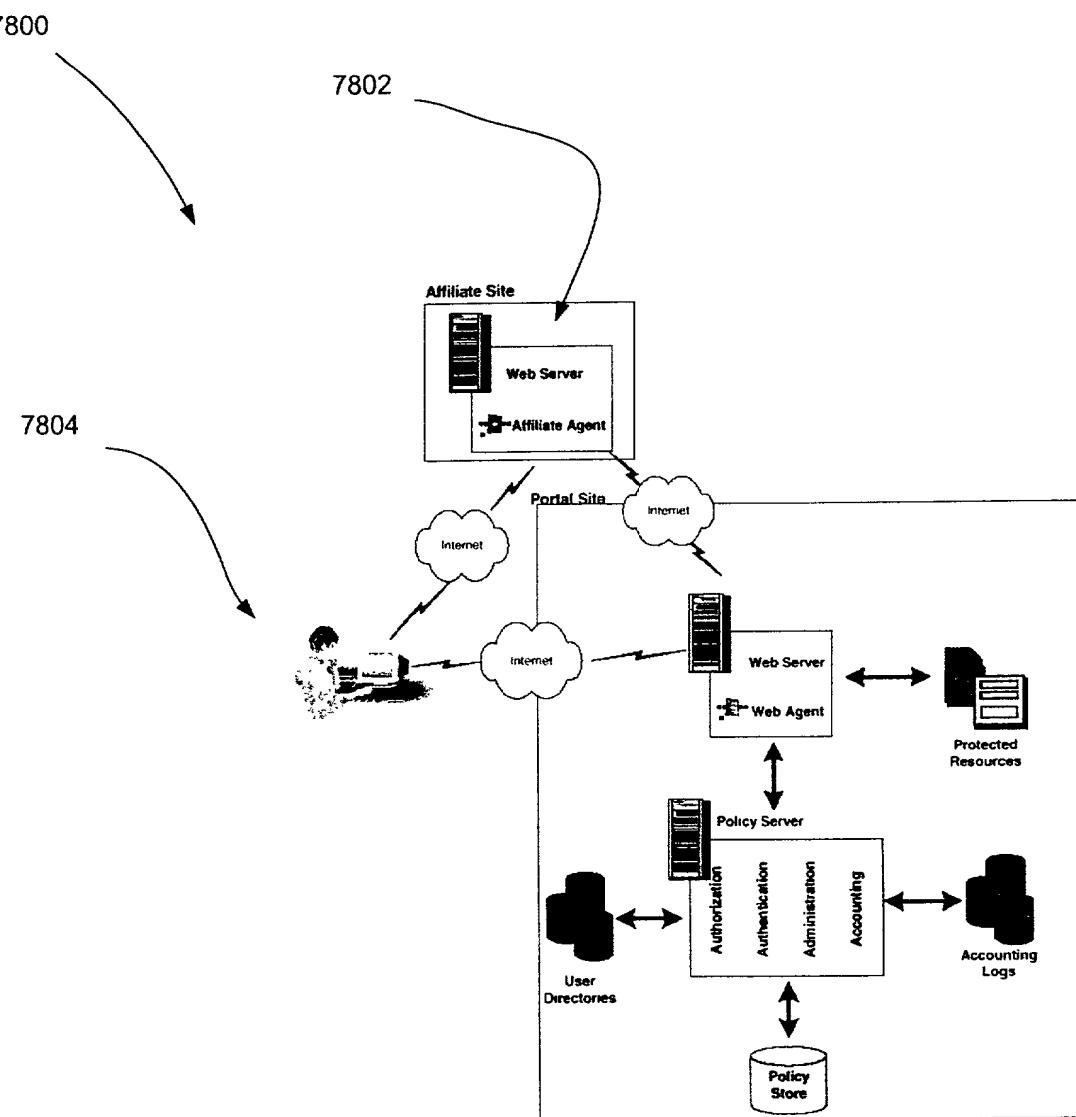
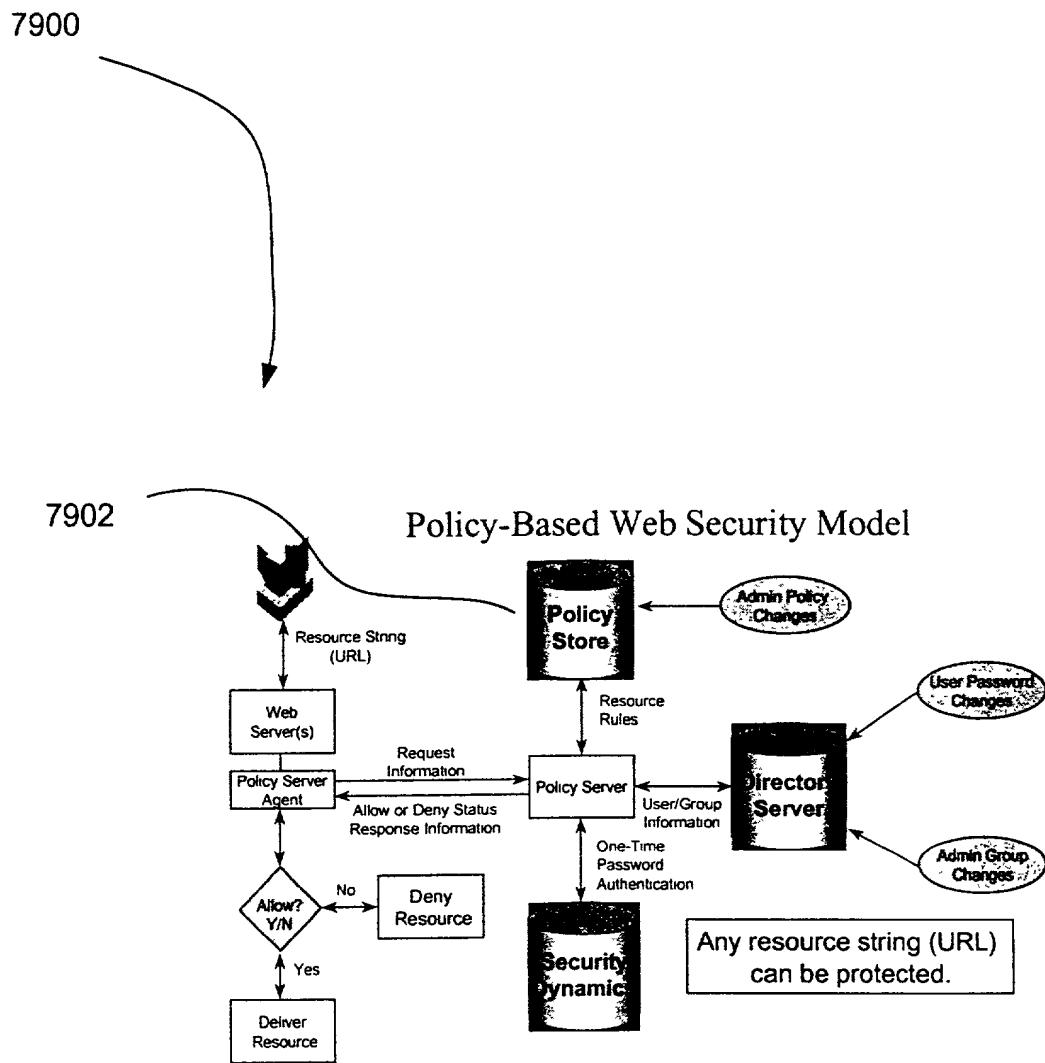


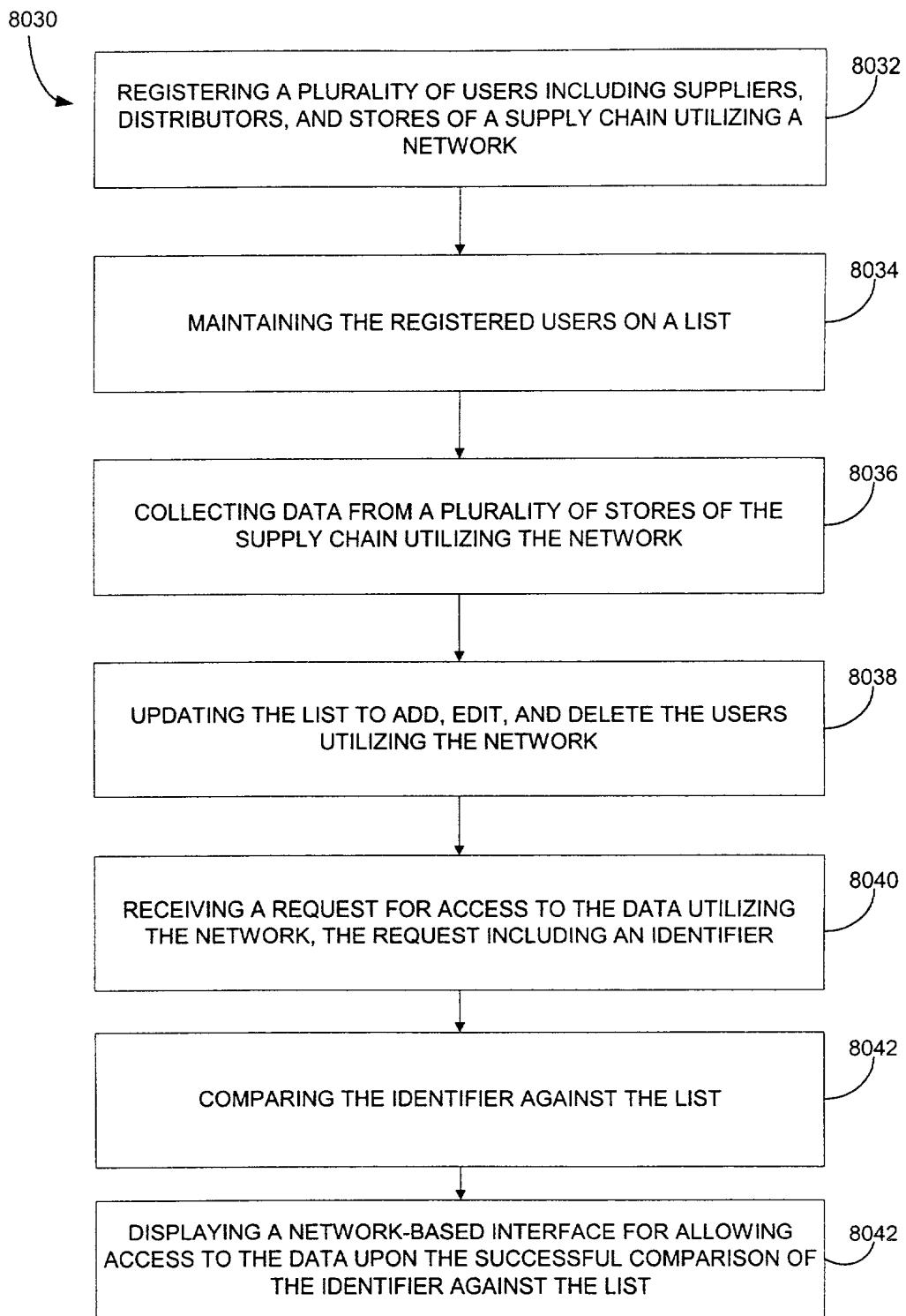
Fig. 77



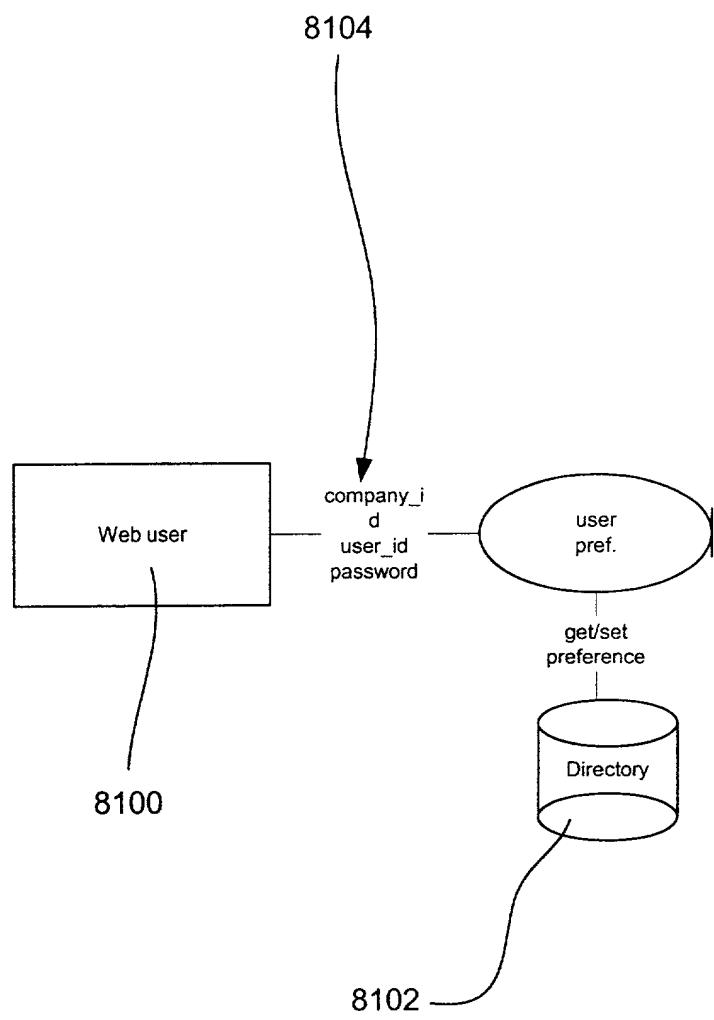
**Fig. 78**



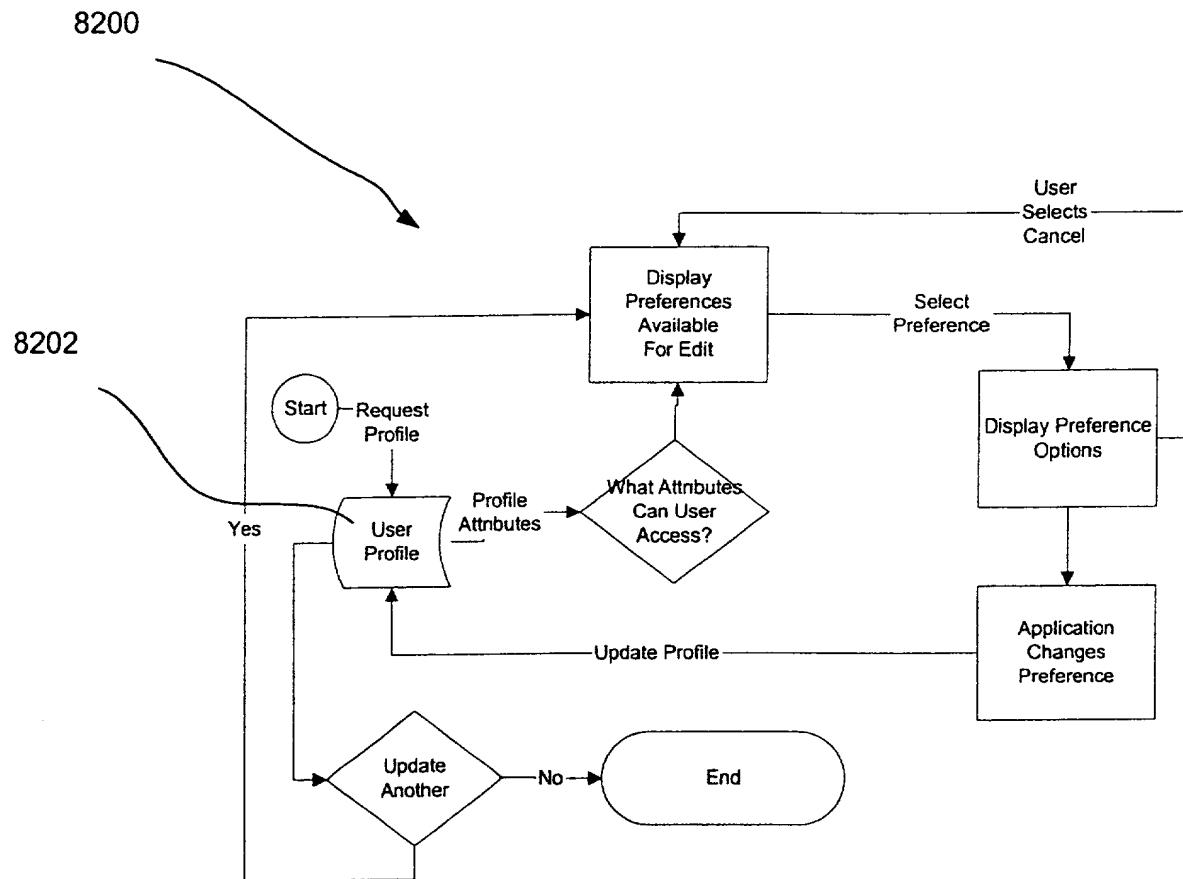
**Fig. 79**



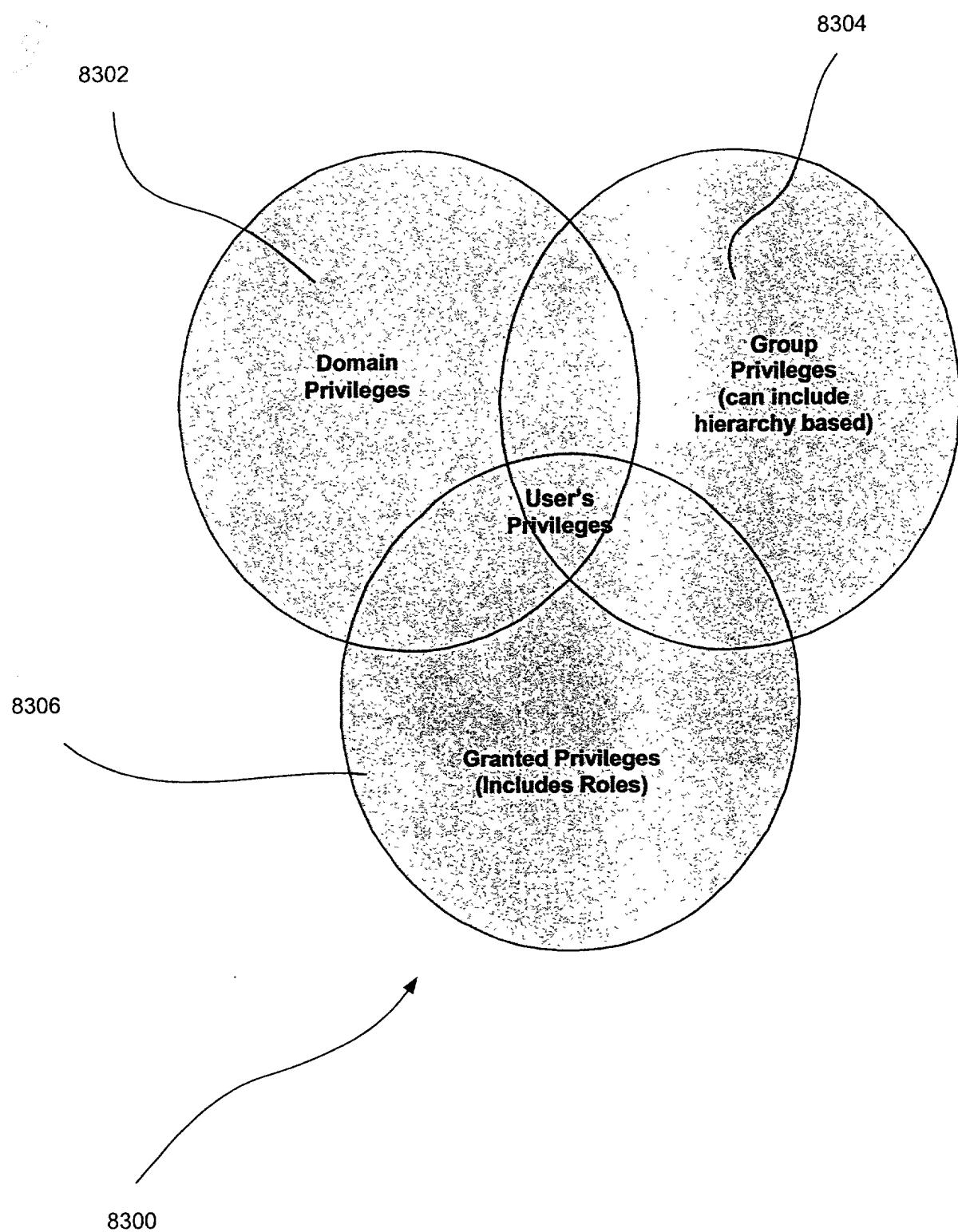
**FIG. 80**



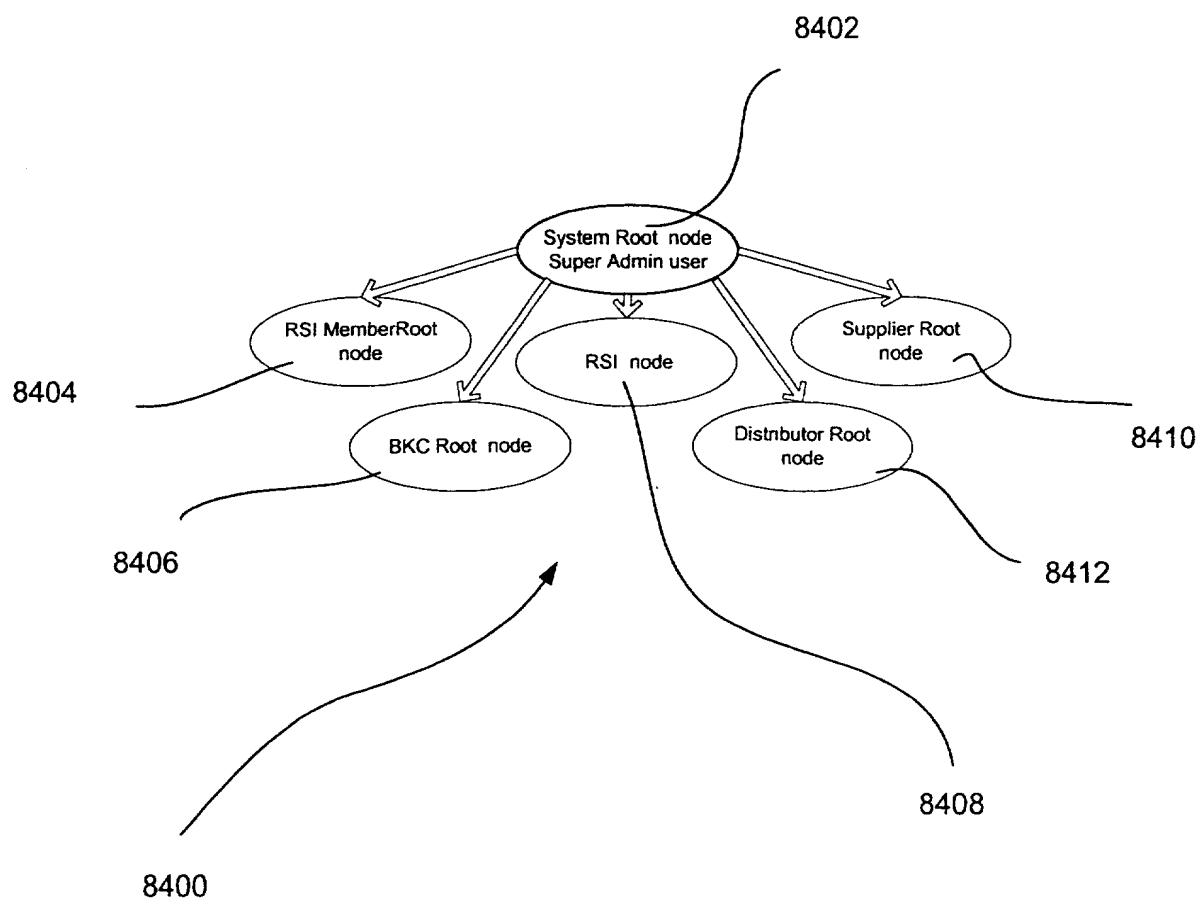
**Fig. 81**



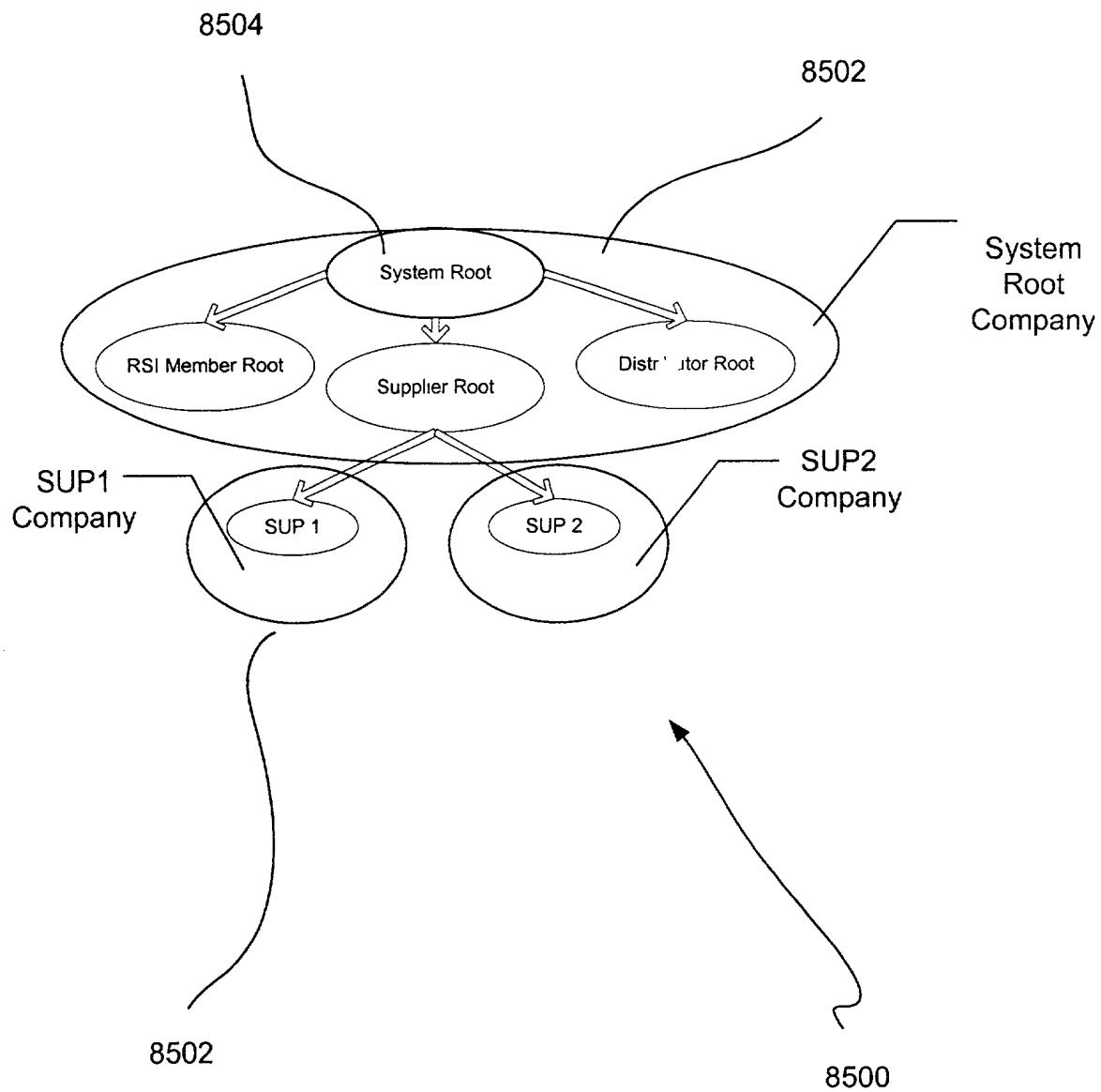
**Fig. 82**



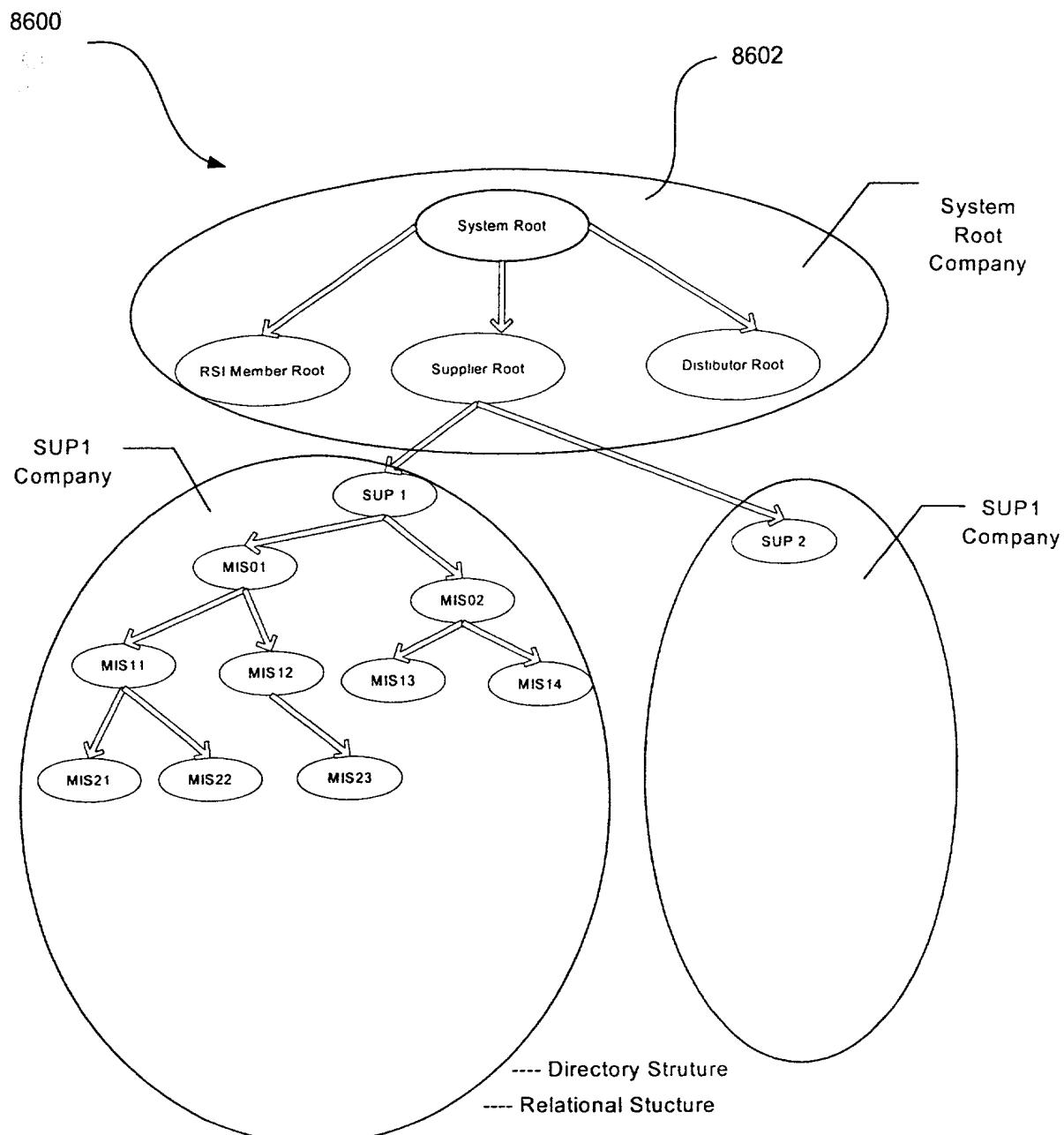
**Fig. 83**



**Fig. 84**

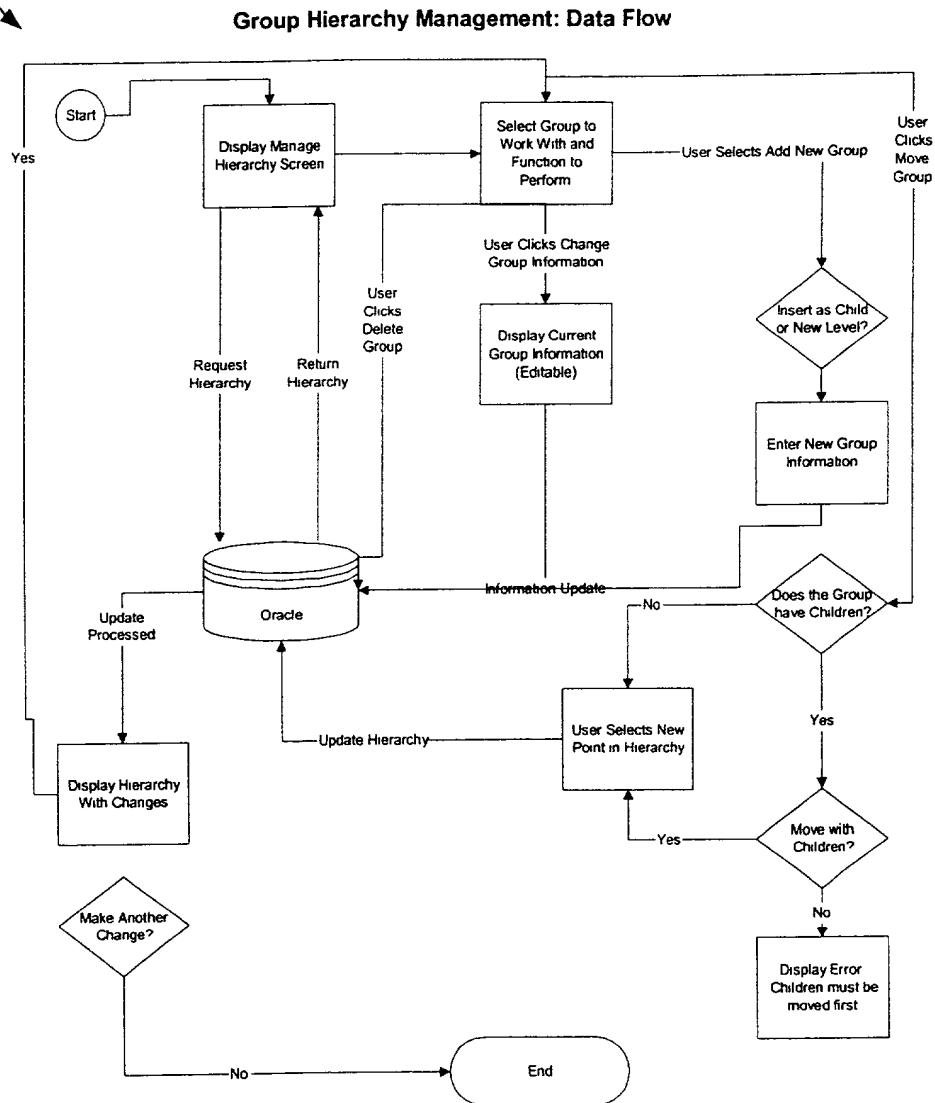


**Fig. 85**

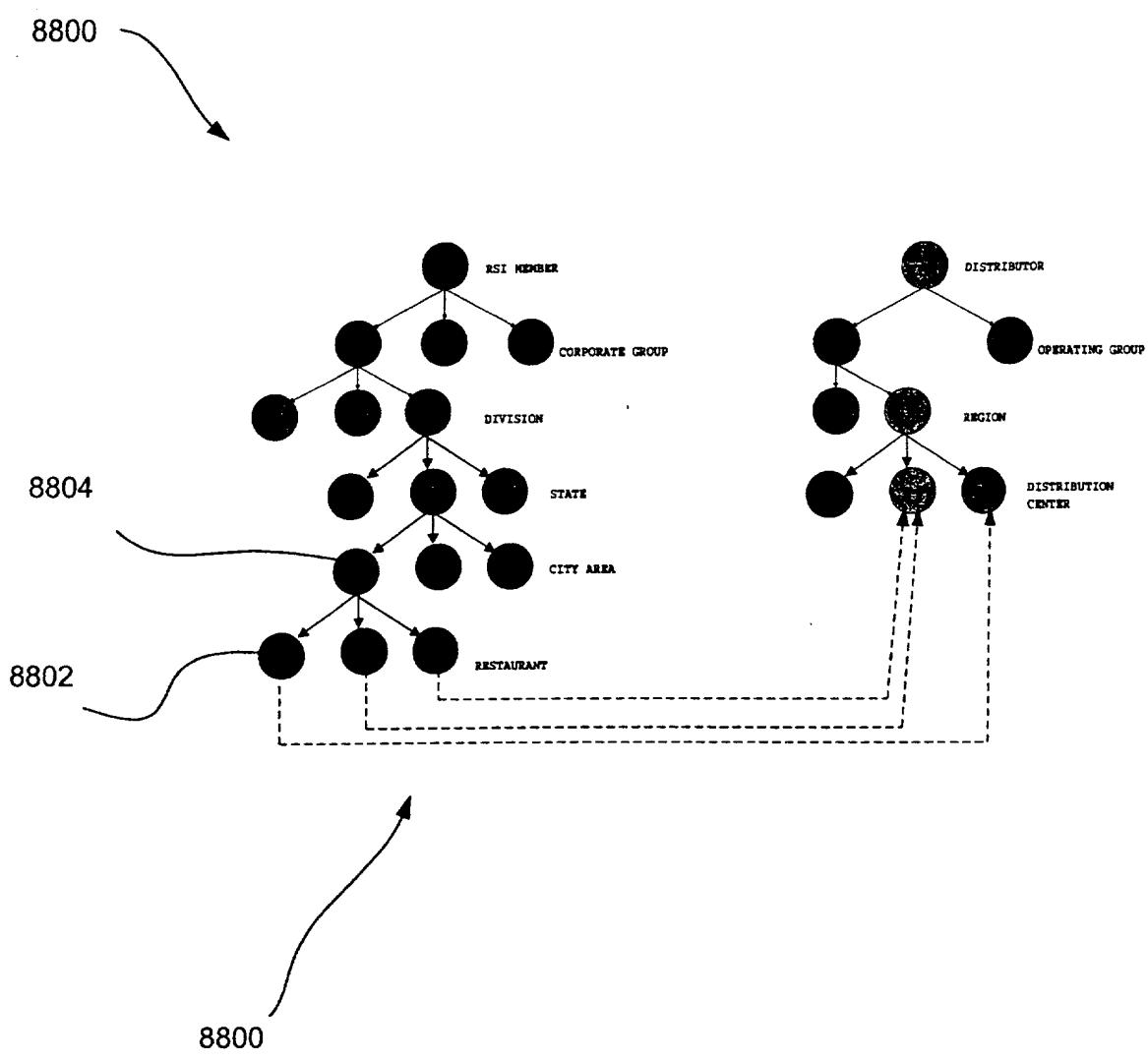


**Fig. 86**

8700



**Fig. 87**



**Fig. 88**

8902

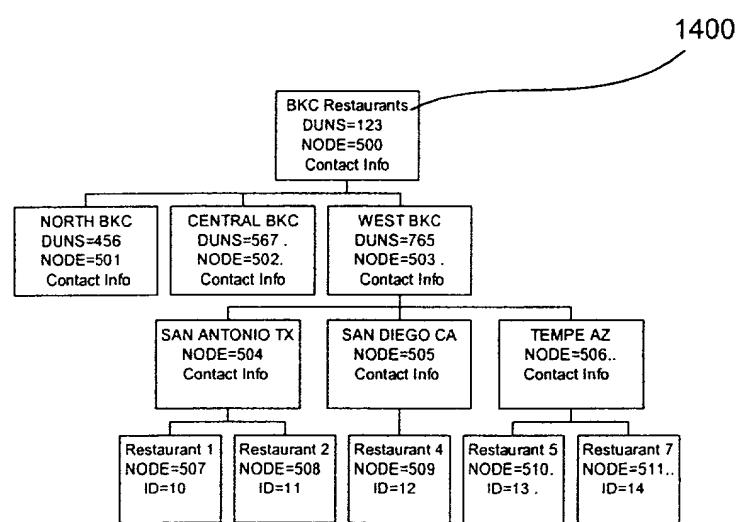
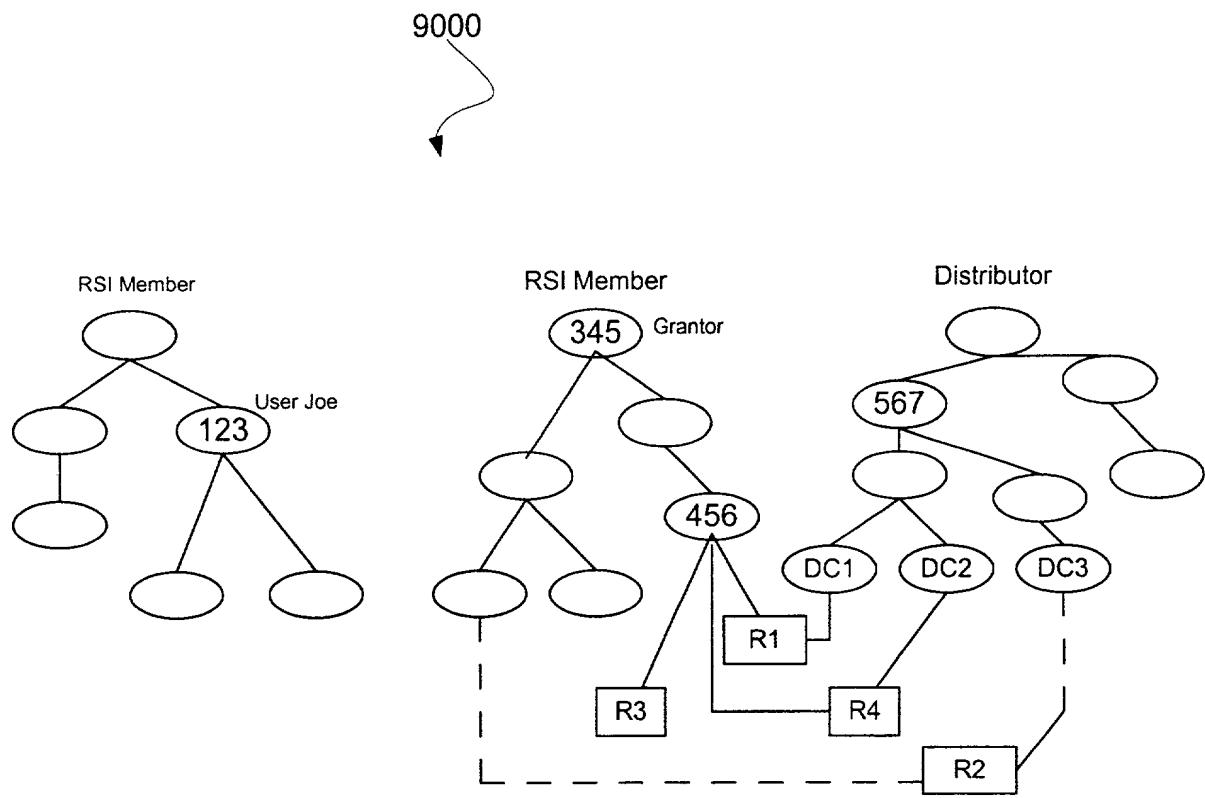


Fig. 89



**FIG. 90**

9100

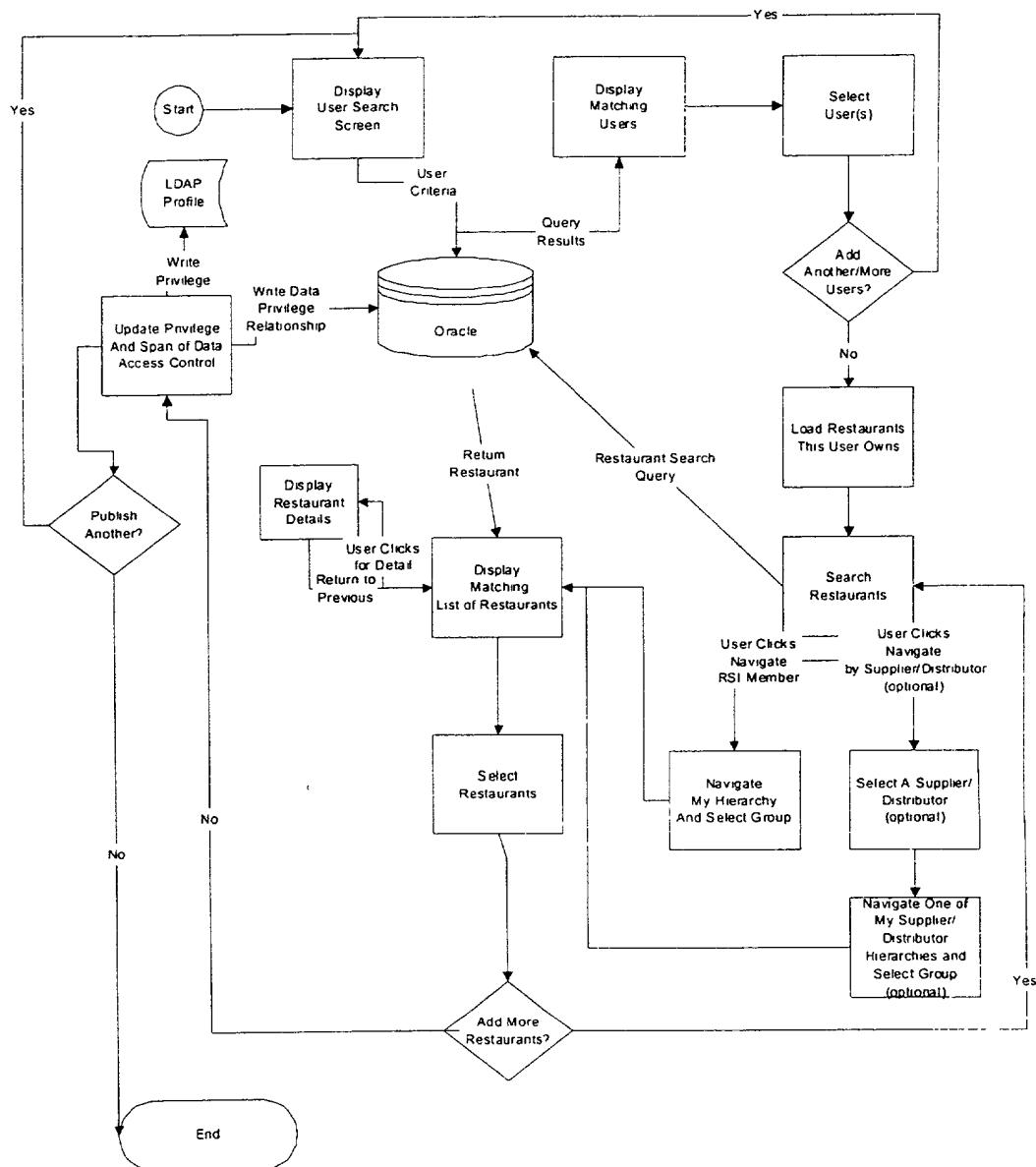
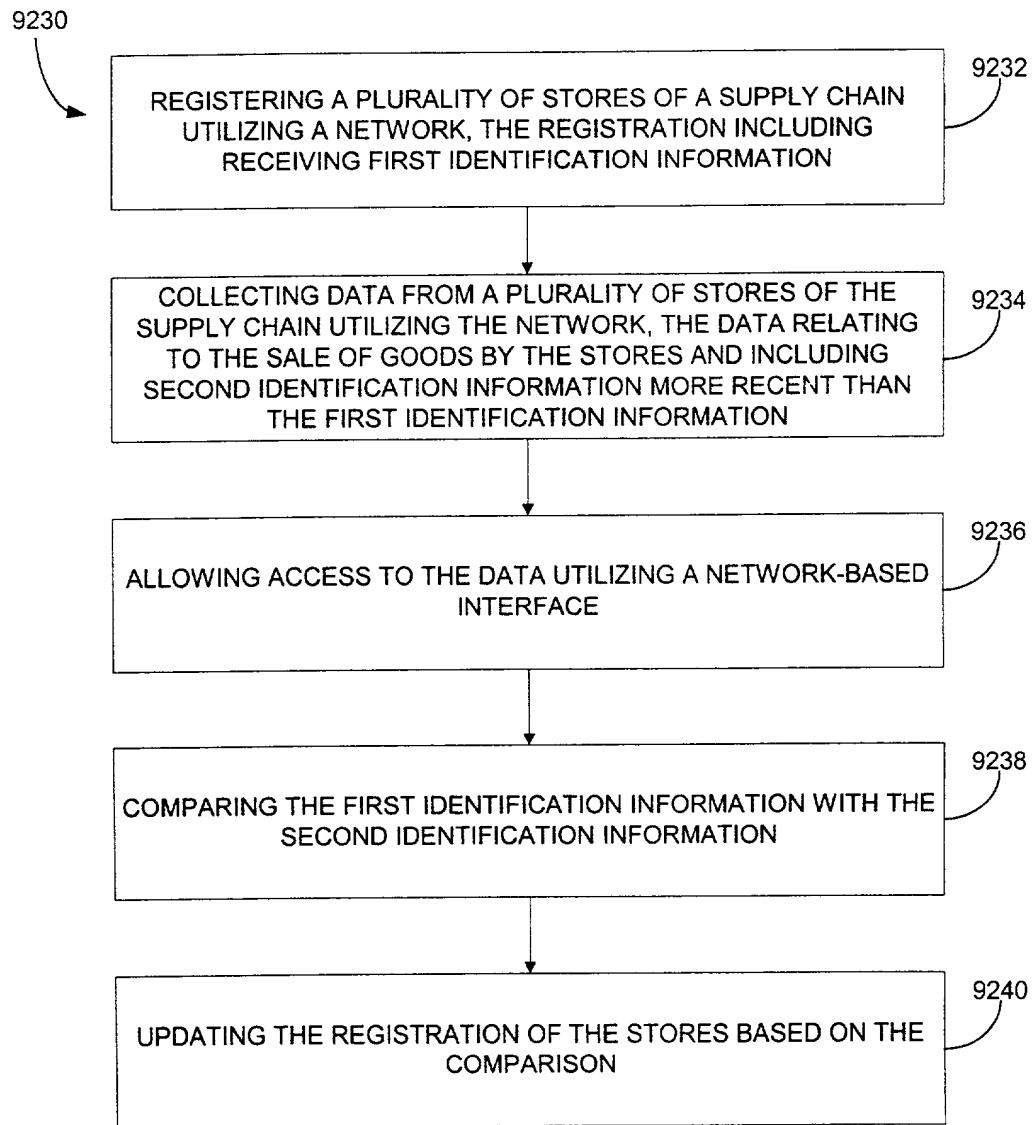
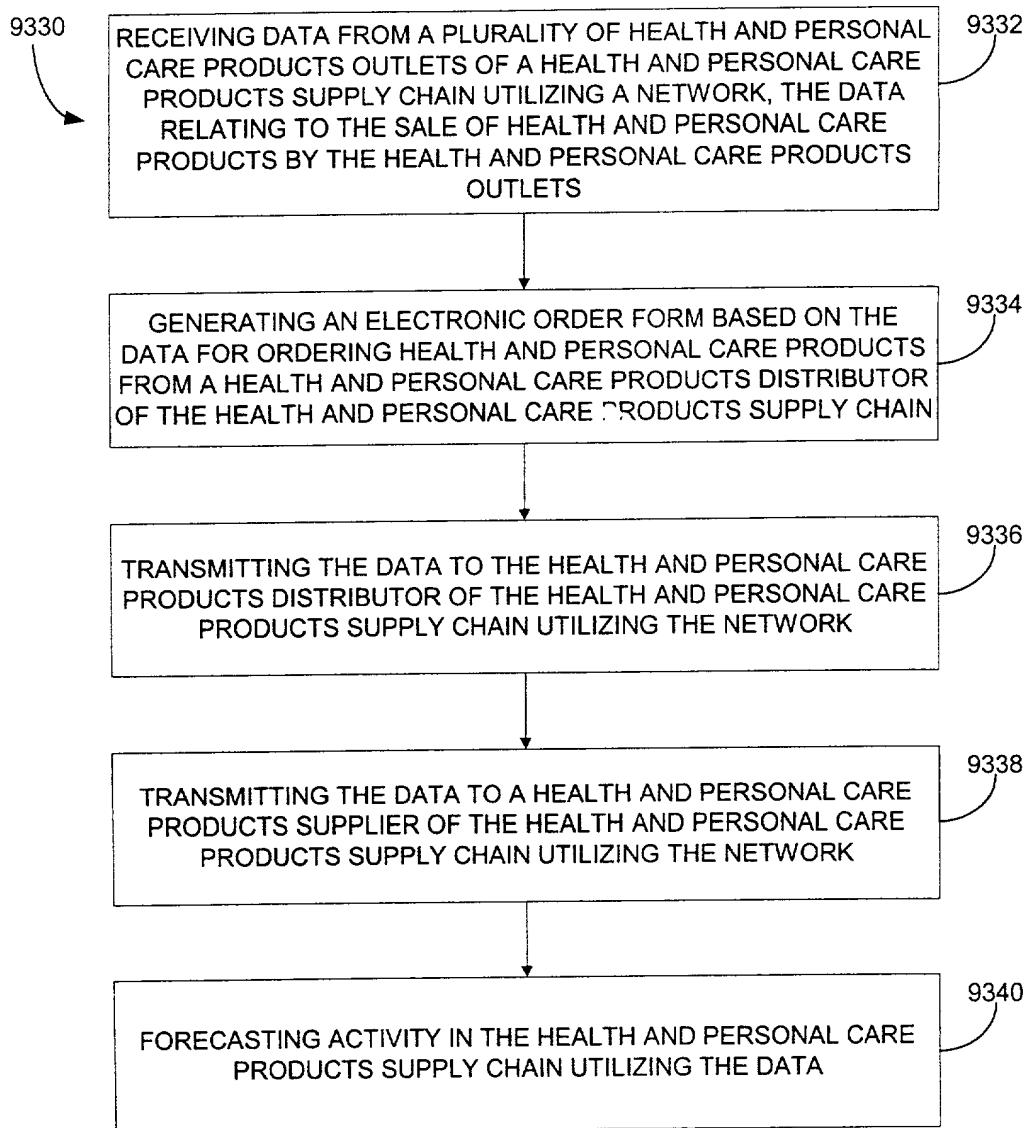


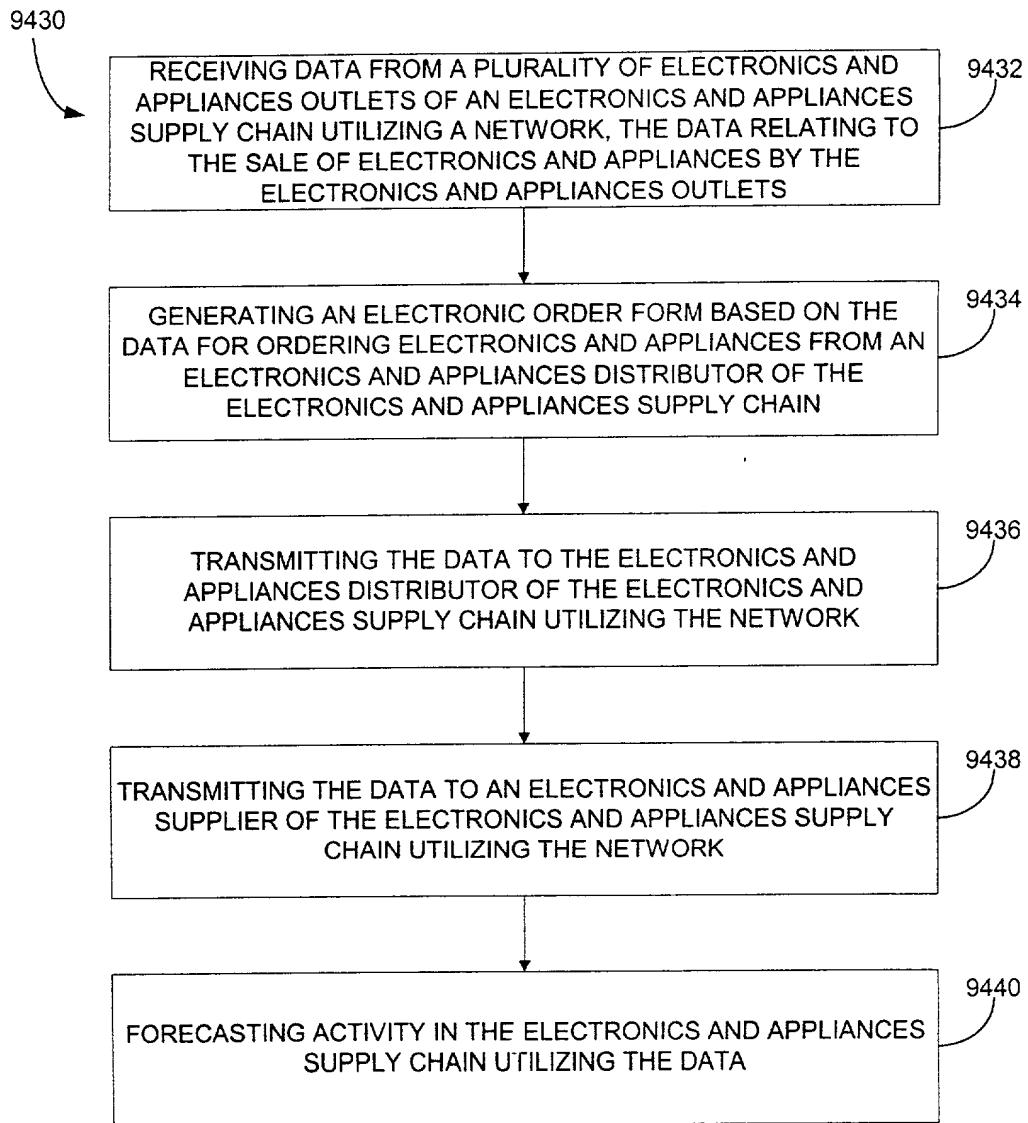
Fig. 91



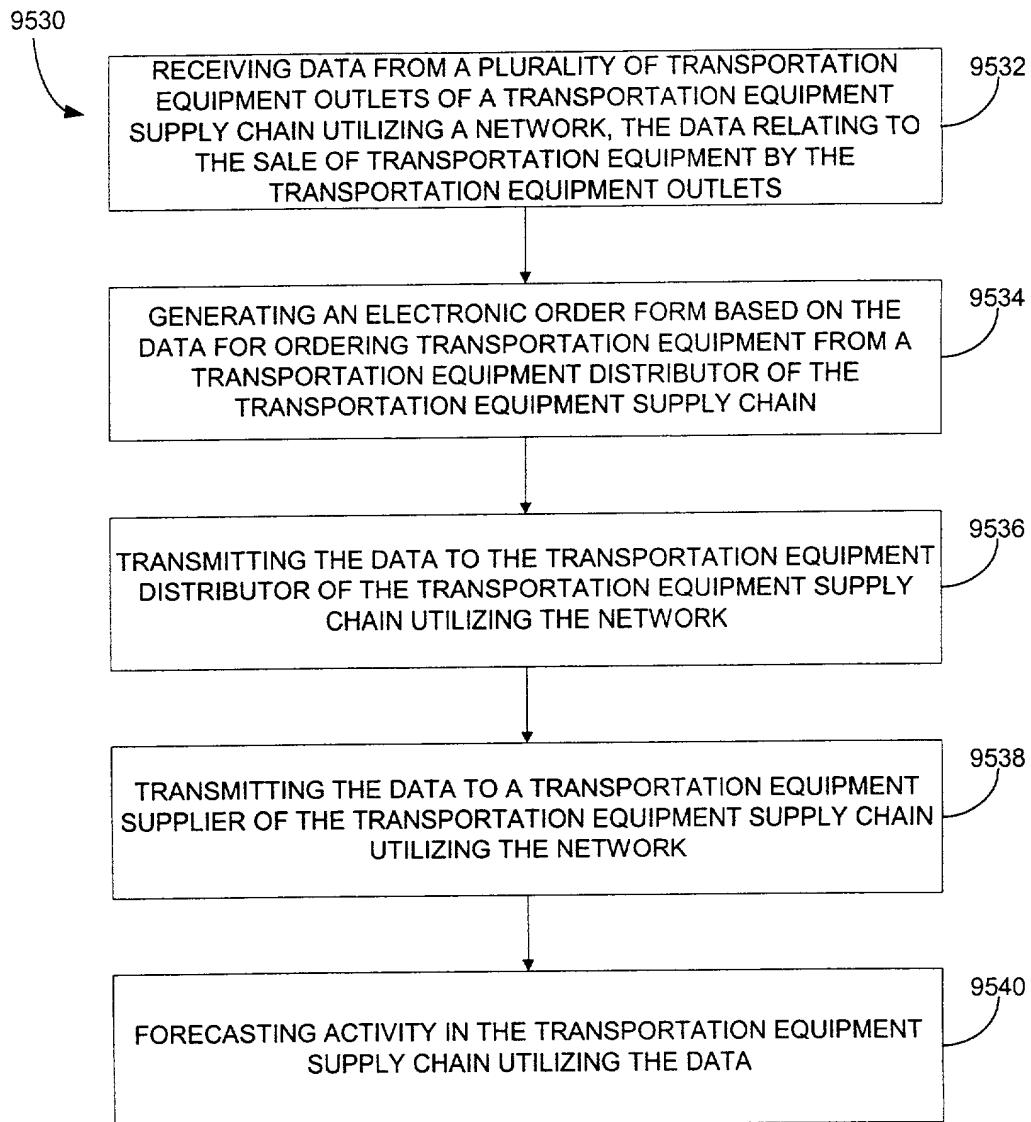
**FIG. 92**



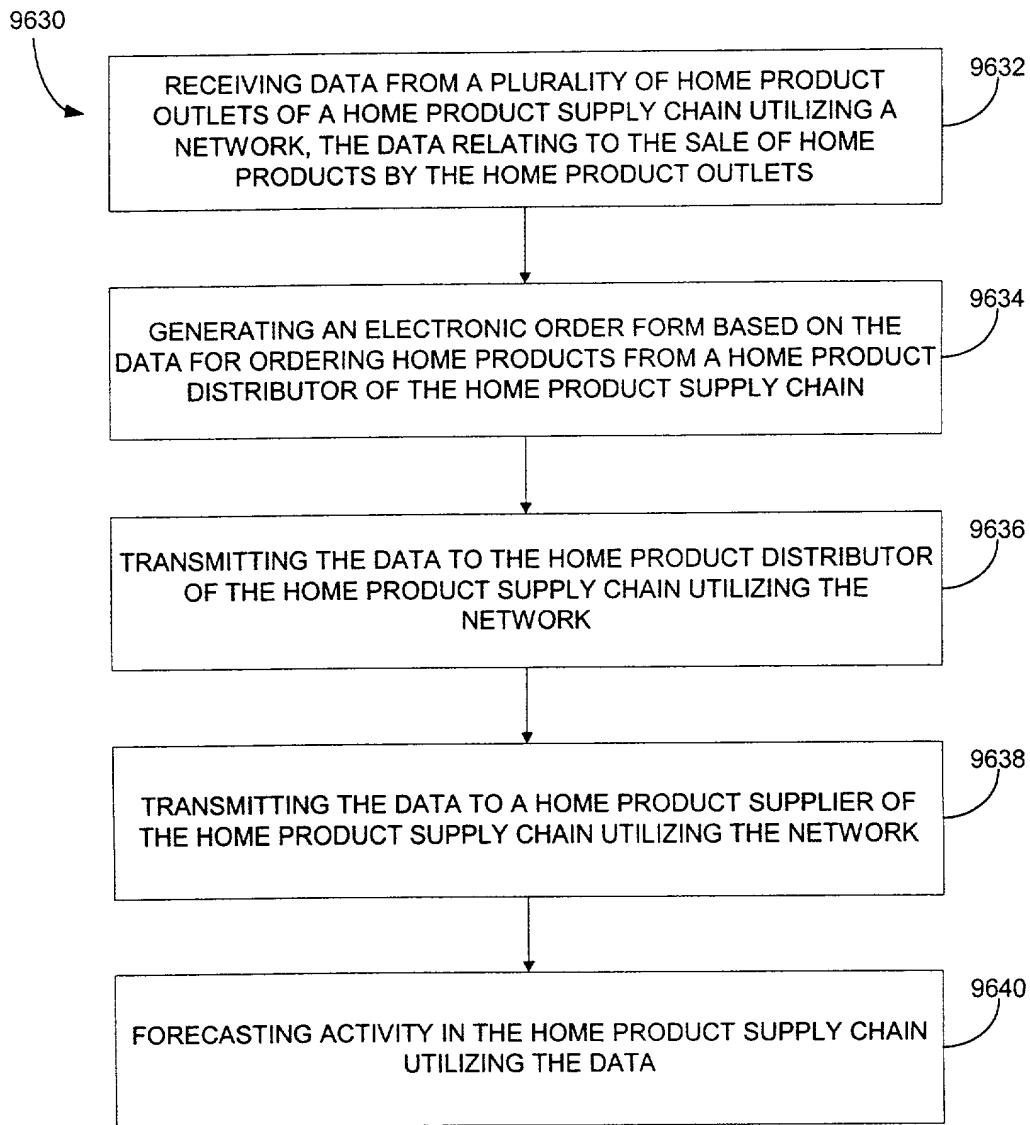
**FIG. 93**



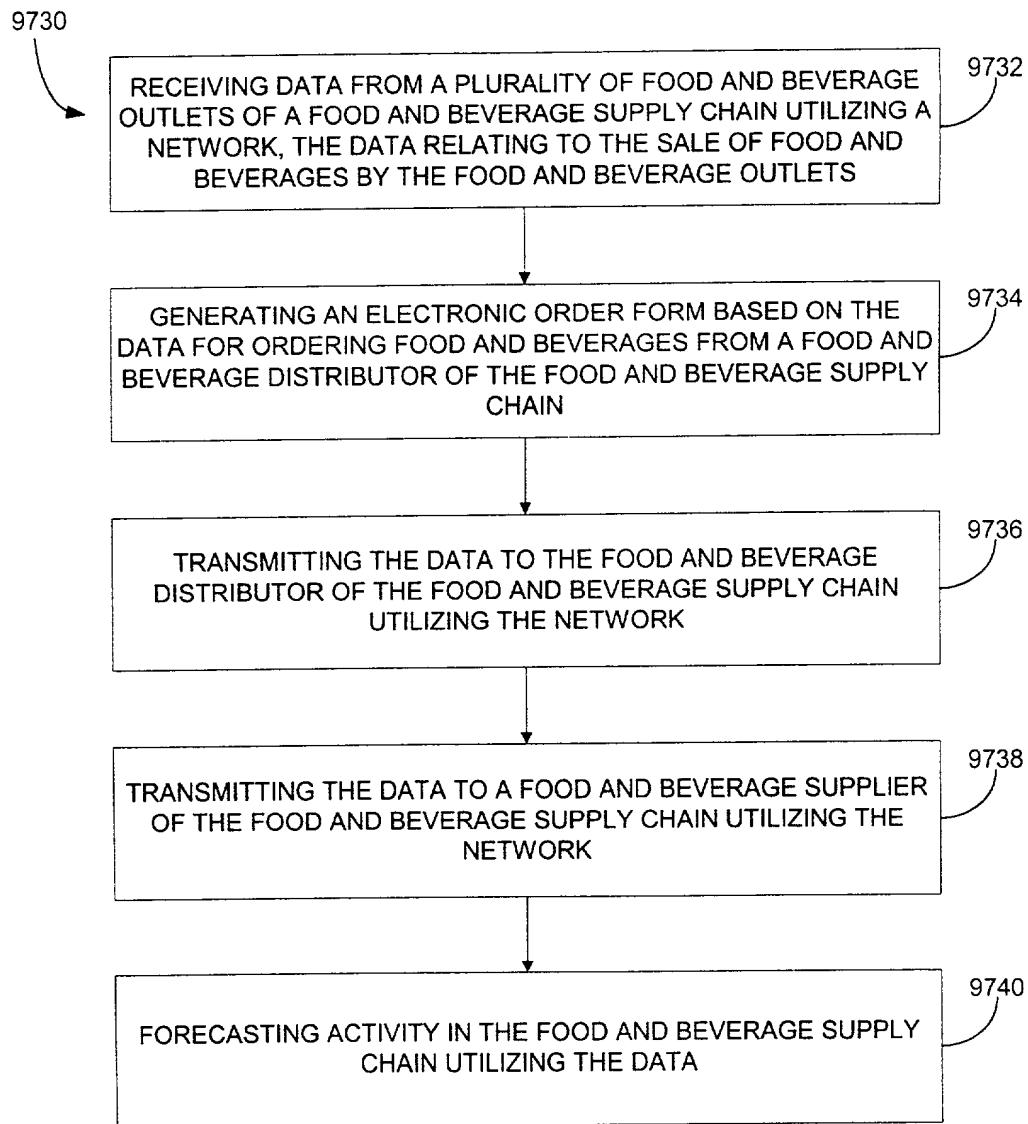
**FIG. 94**



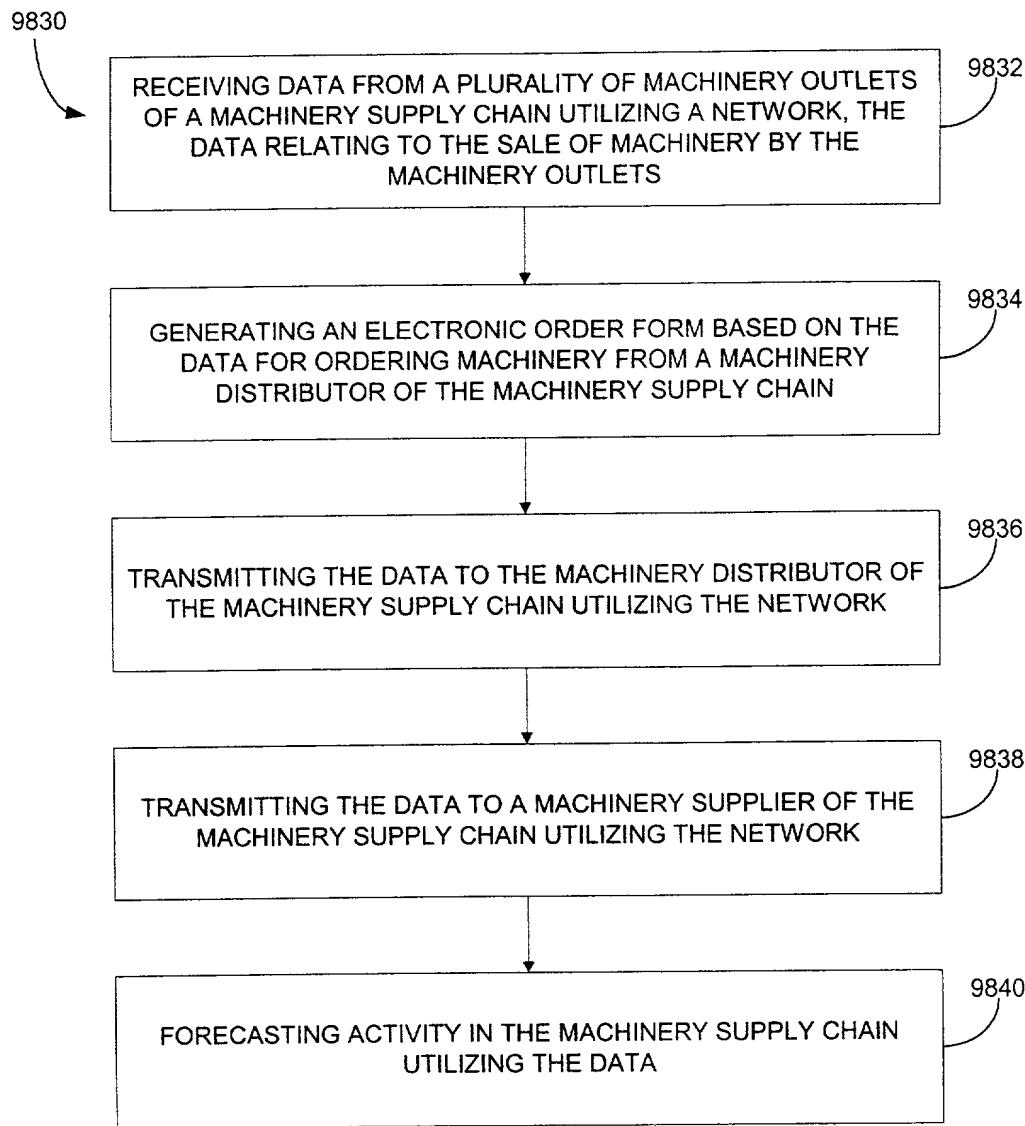
**FIG. 95**



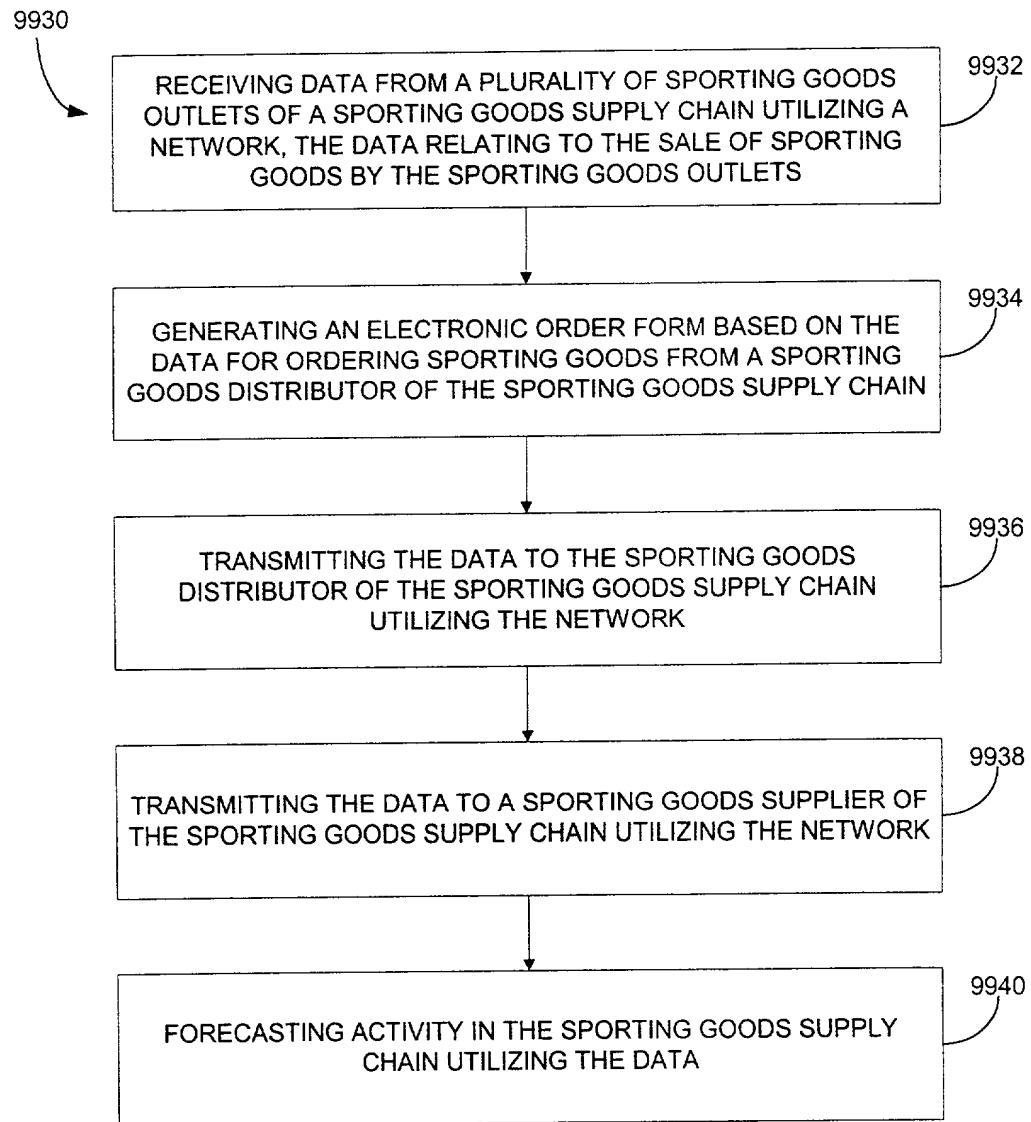
**FIG. 96**



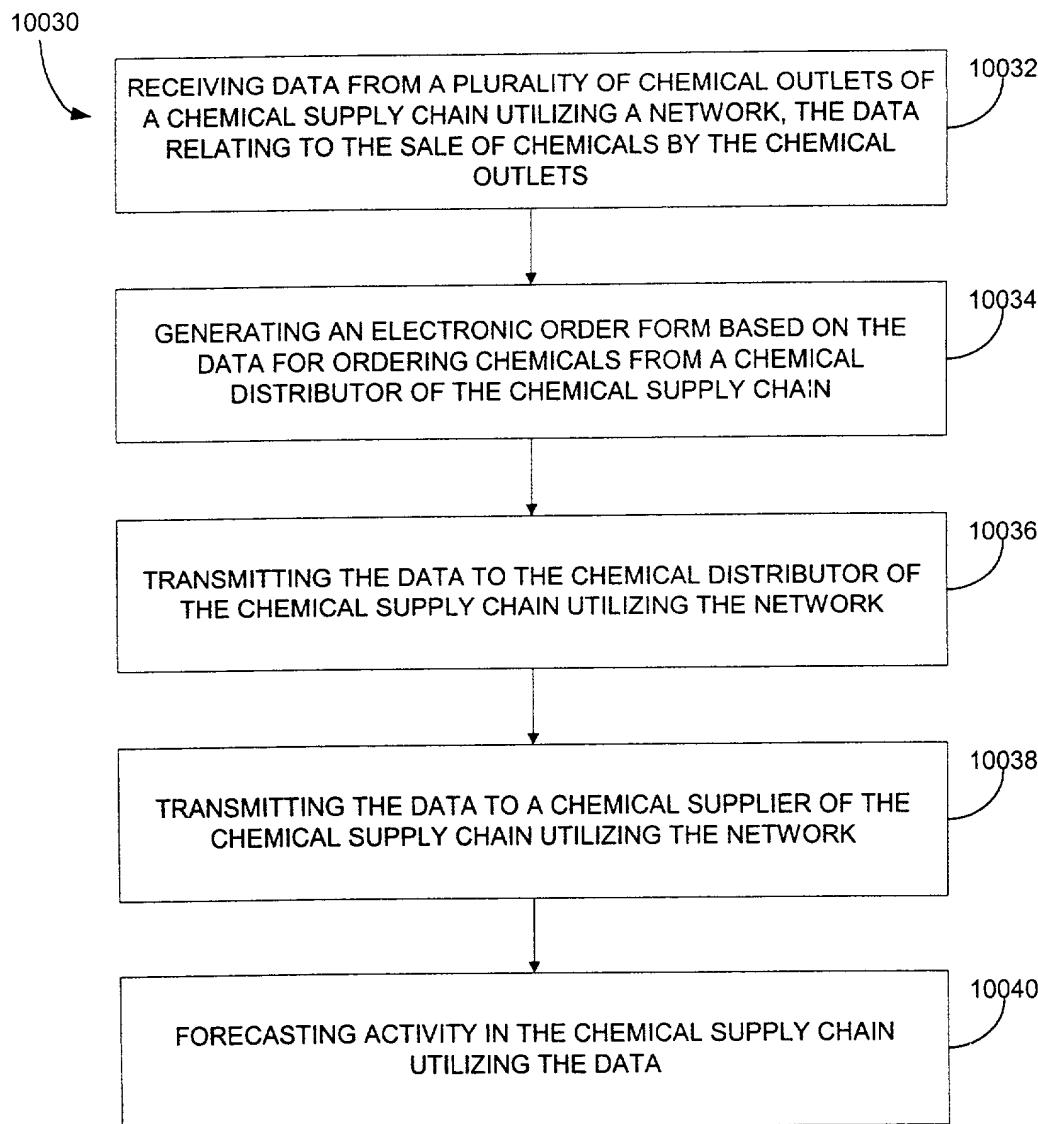
**FIG. 97**



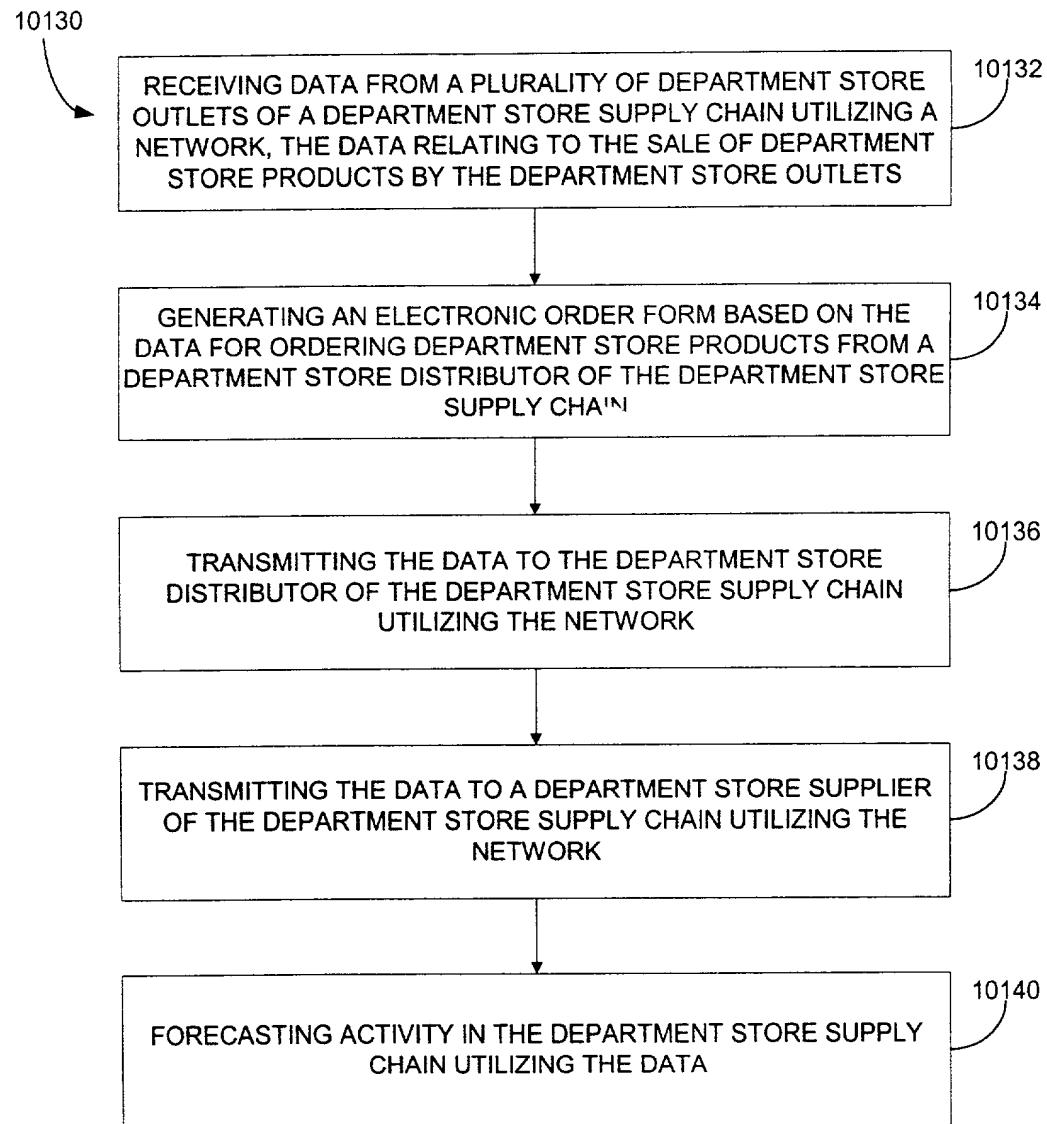
**FIG. 98**



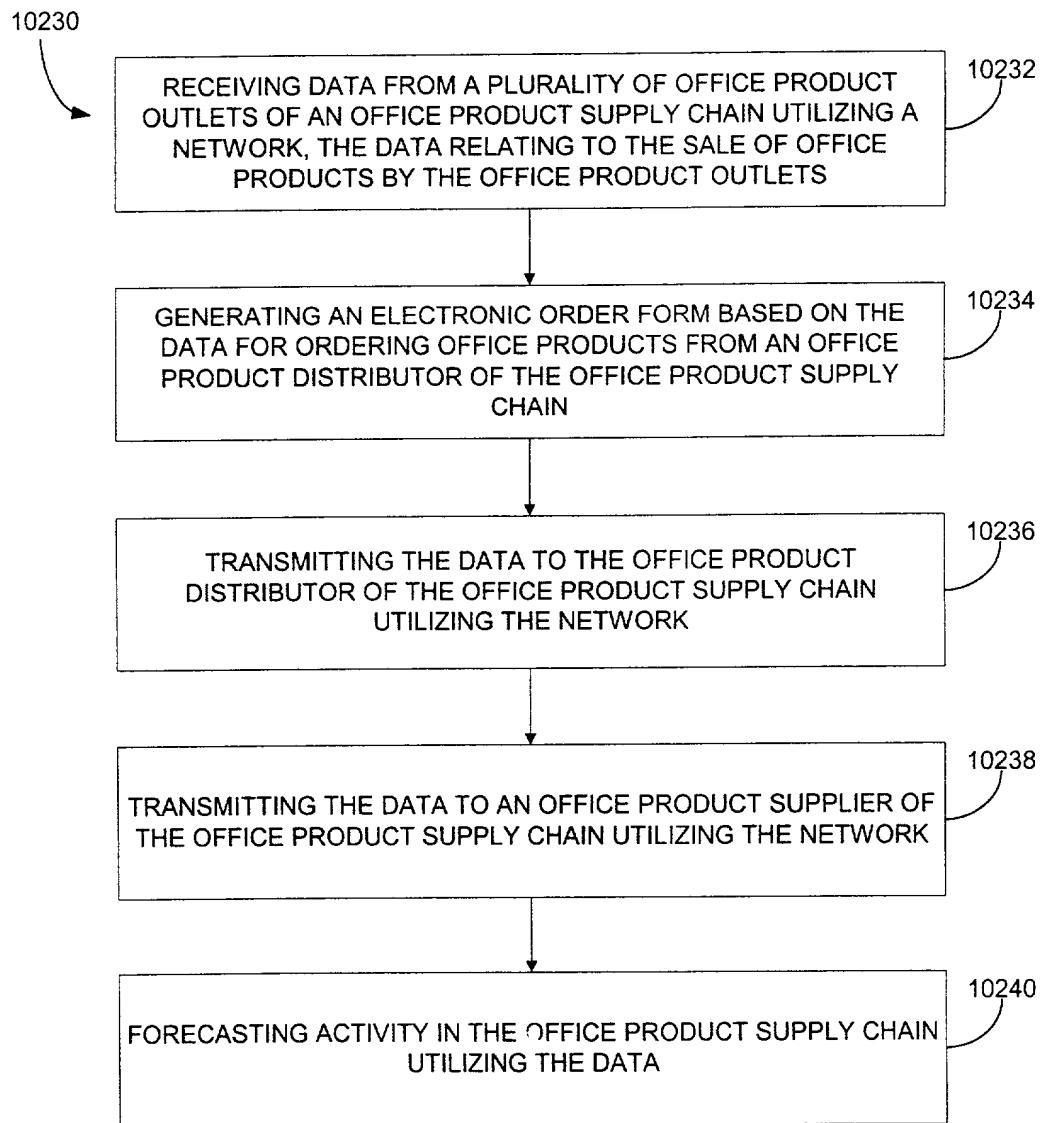
**FIG. 99**



**FIG. 100**



**FIG. 101**



**FIG. 102A**

10260

RECEIVING DATA FROM A PLURALITY OF BOOK OUTLETS  
OF A BOOK SUPPLY CHAIN UTILIZING A NETWORK, THE  
DATA RELATING TO THE SALE OF BOOKS BY THE BOOK  
OUTLETS

10262

GENERATING AN ELECTRONIC ORDER FORM BASED ON  
THE DATA FOR ORDERING BOOKS FROM A BOOK  
DISTRIBUTOR OF THE BOOK SUPPLY CHAIN

10264

TRANSMITTING THE DATA TO THE BOOK DISTRIBUTOR OF  
THE BOOK SUPPLY CHAIN UTILIZING THE NETWORK

10266

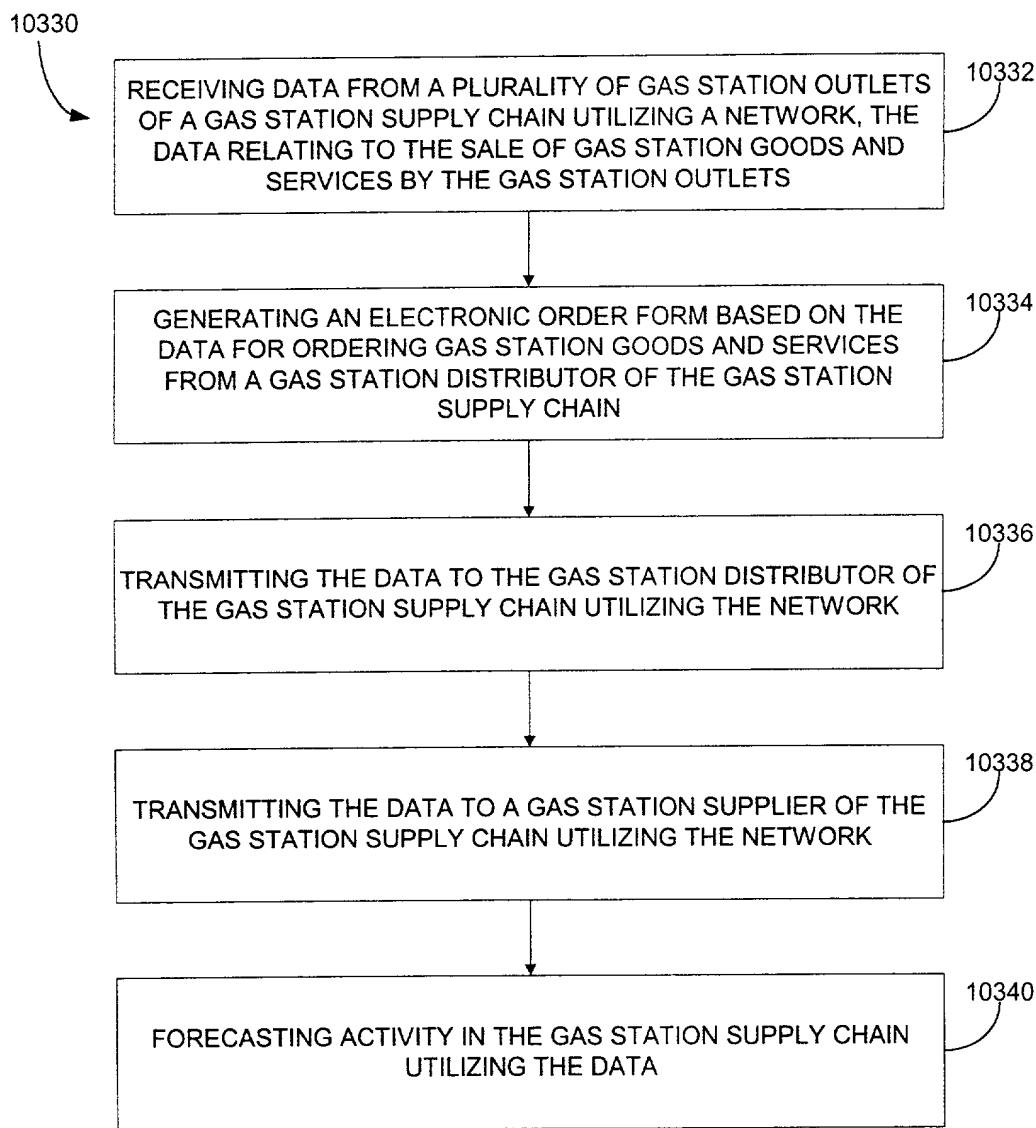
TRANSMITTING THE DATA TO A BOOK SUPPLIER OF THE  
BOOK SUPPLY CHAIN UTILIZING THE NETWORK

10268

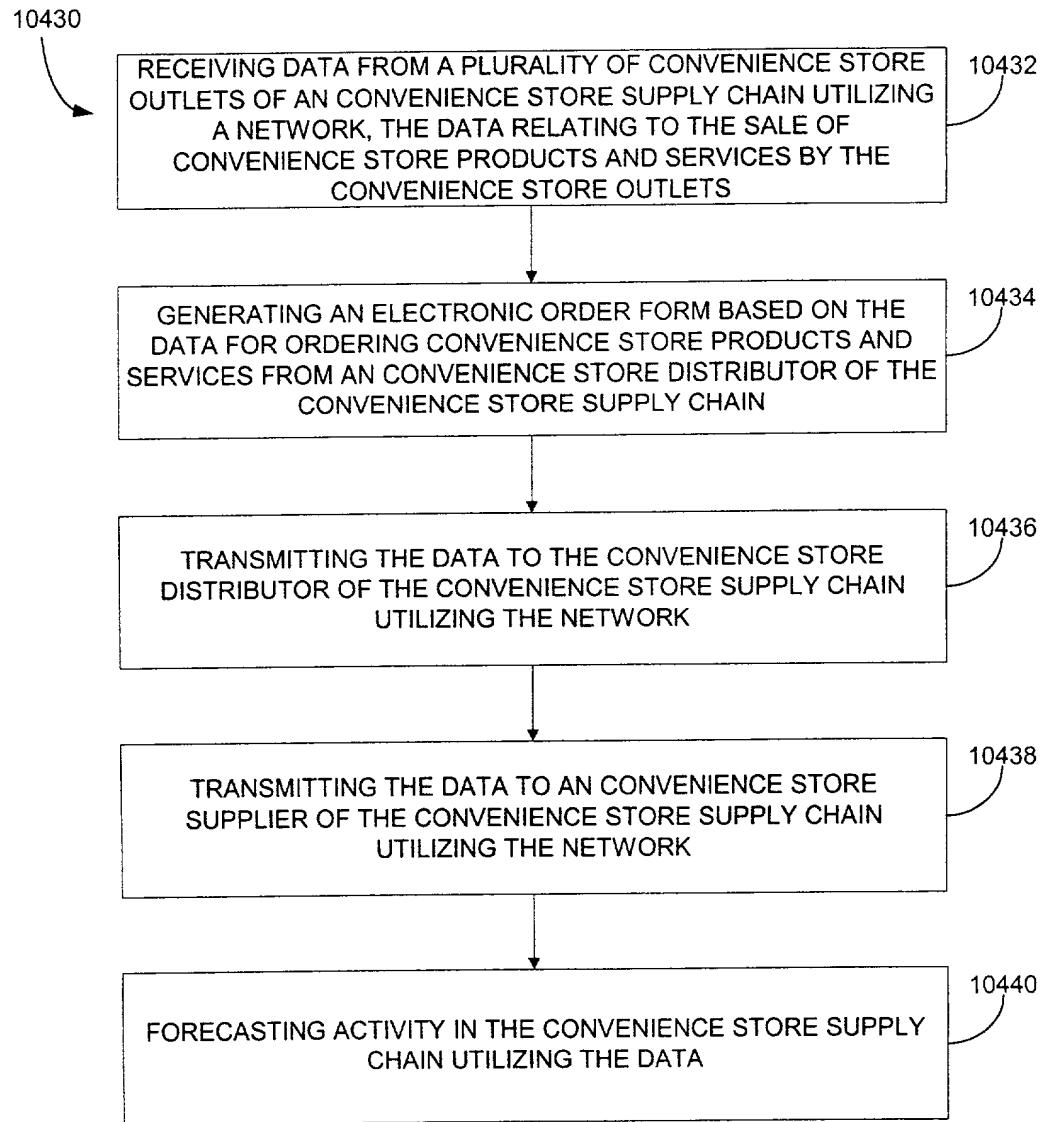
FORECASTING ACTIVITY IN THE BOOK SUPPLY CHAIN  
UTILIZING THE DATA

10270

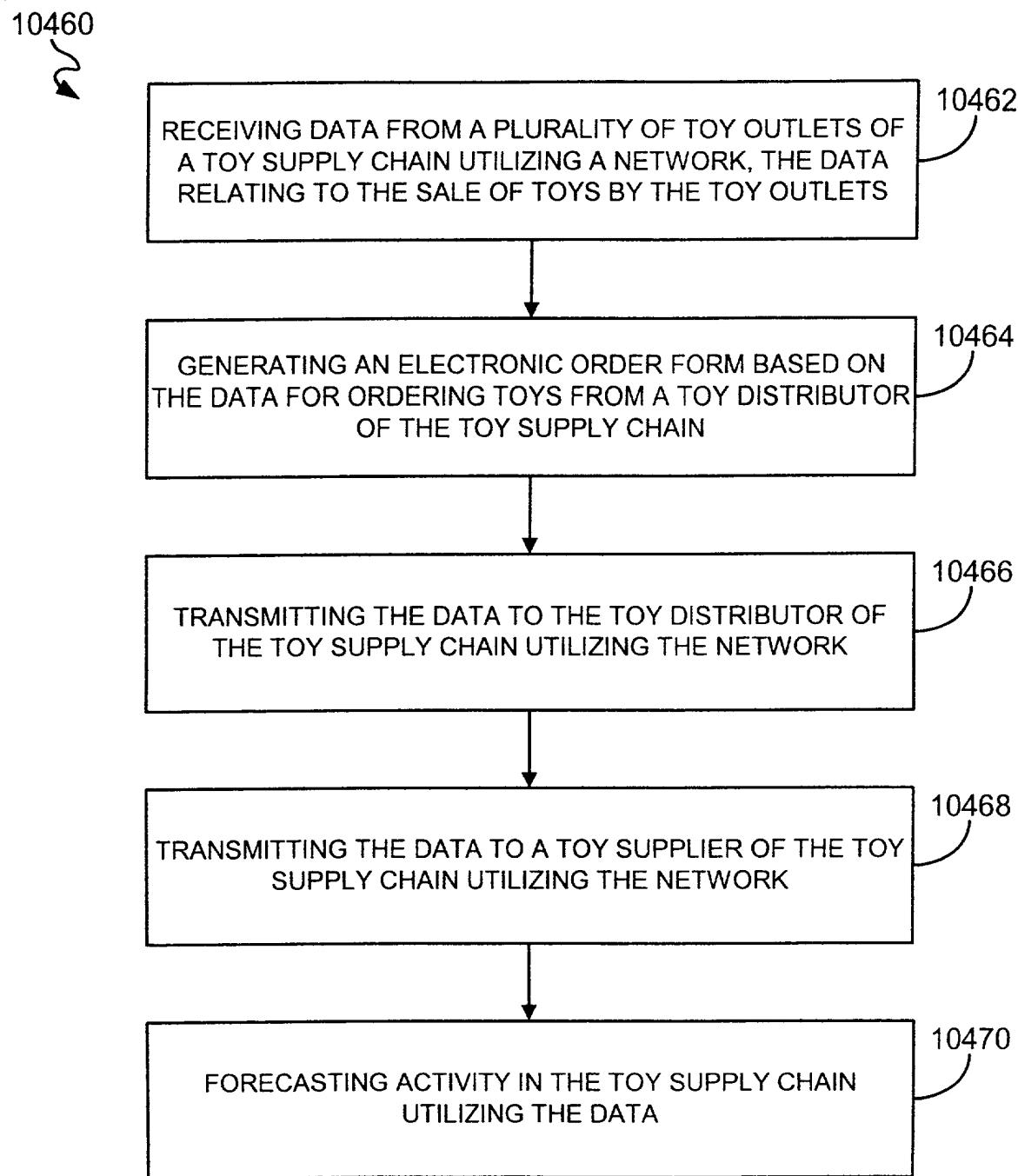
**FIG. 102B**



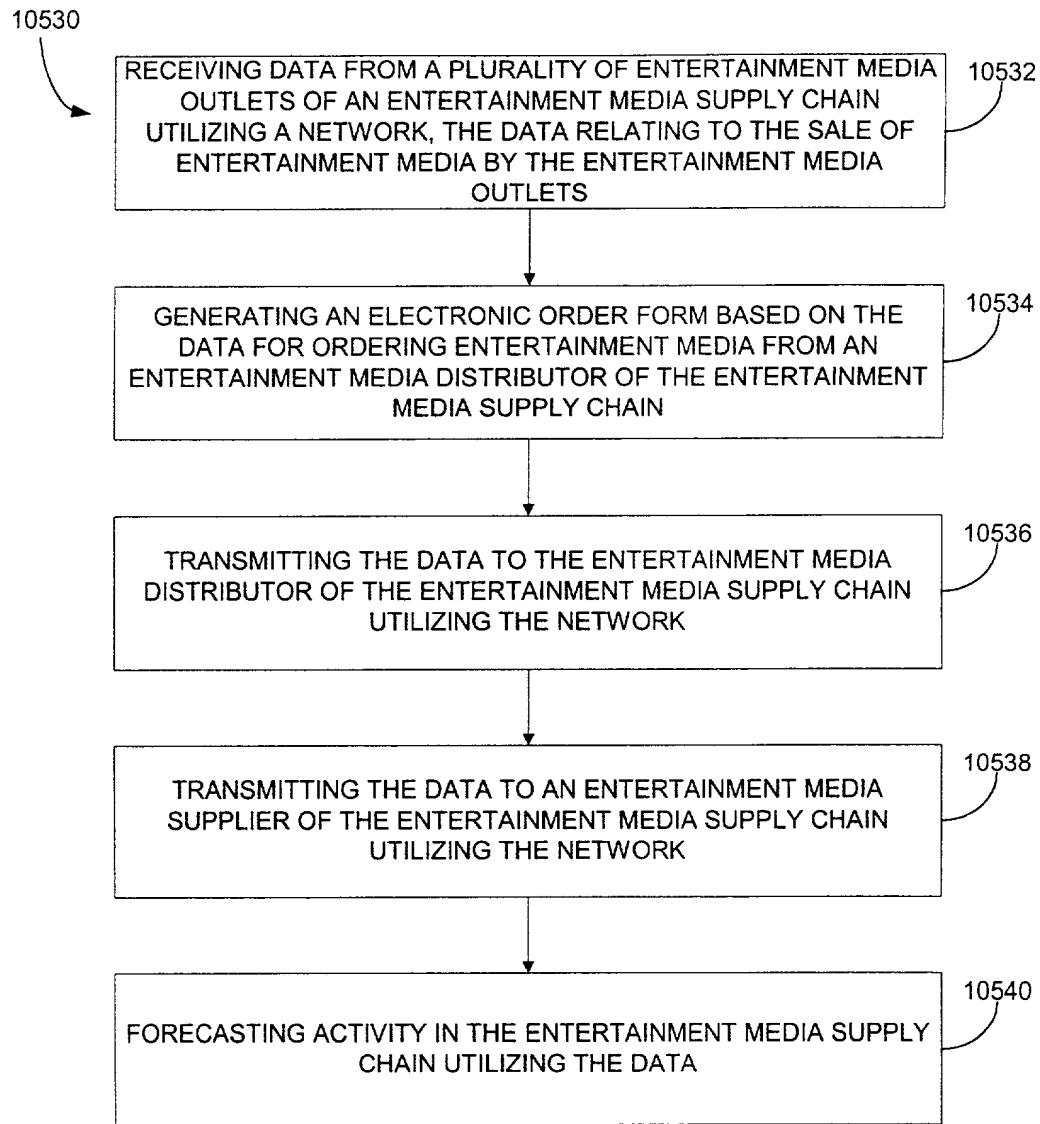
**FIG. 103**



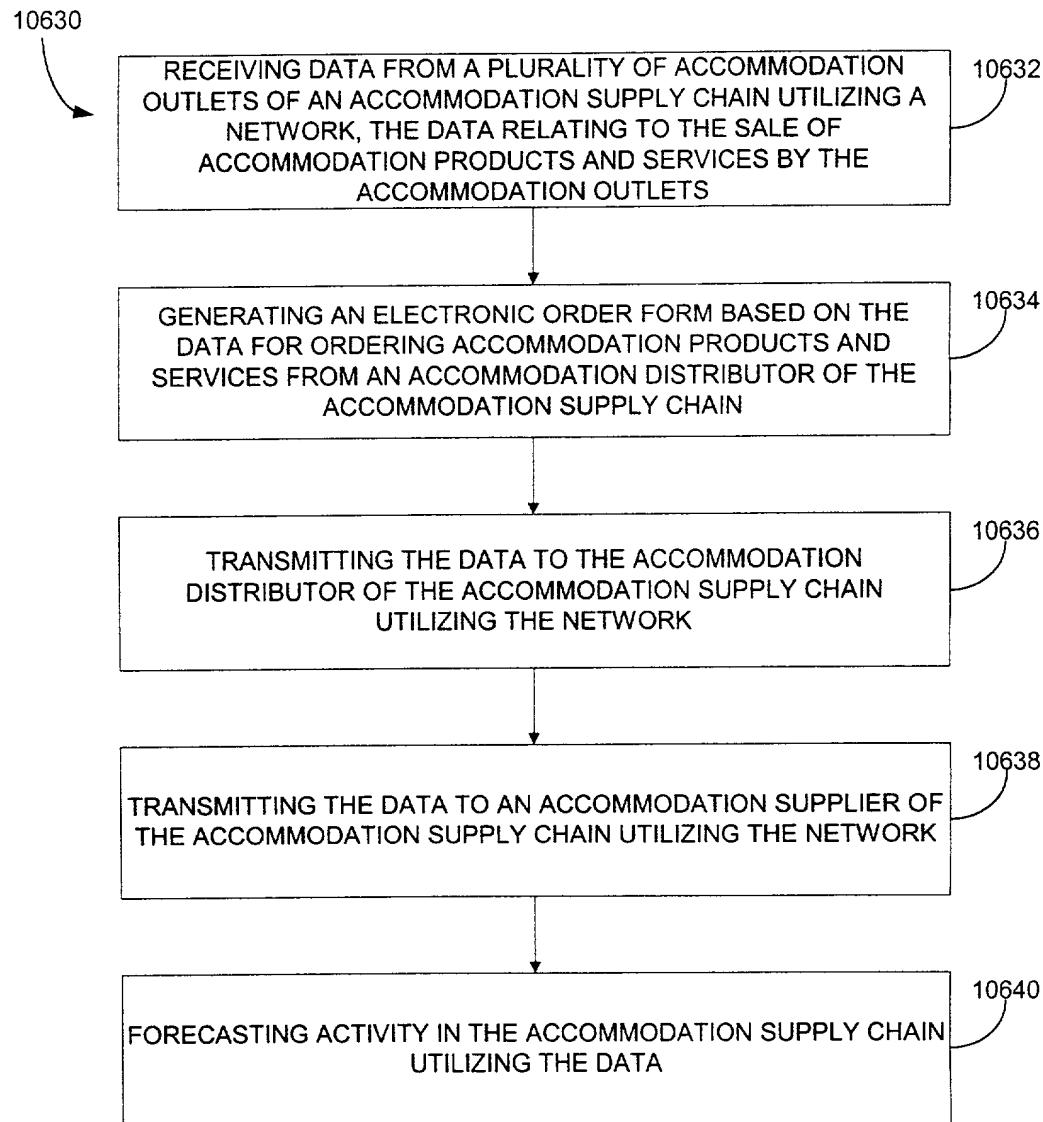
**FIG. 104A**



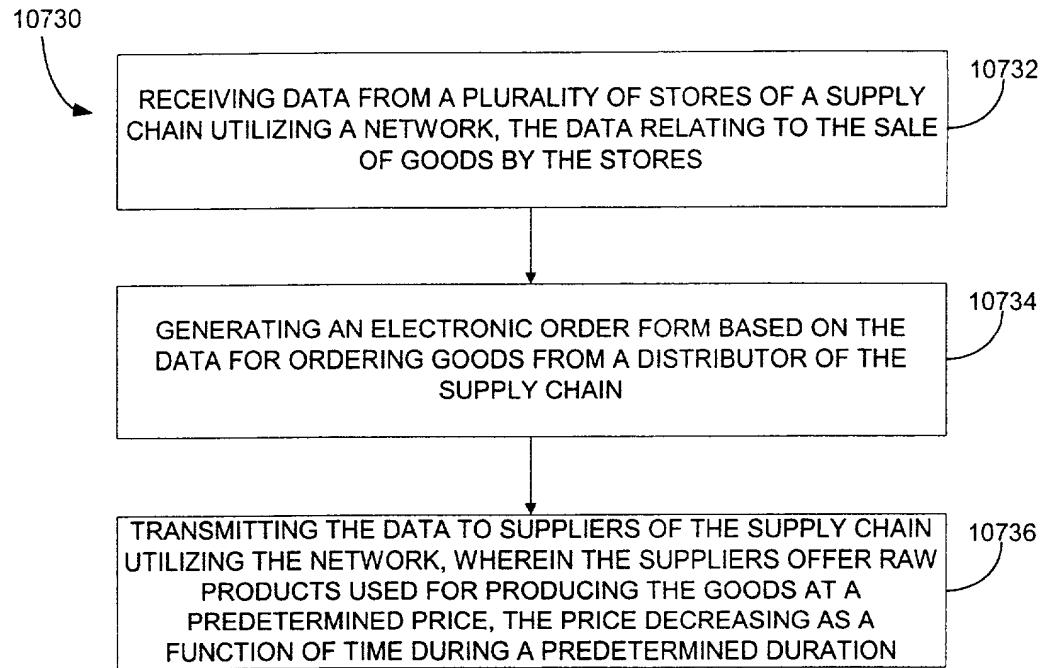
**FIG. 104B**



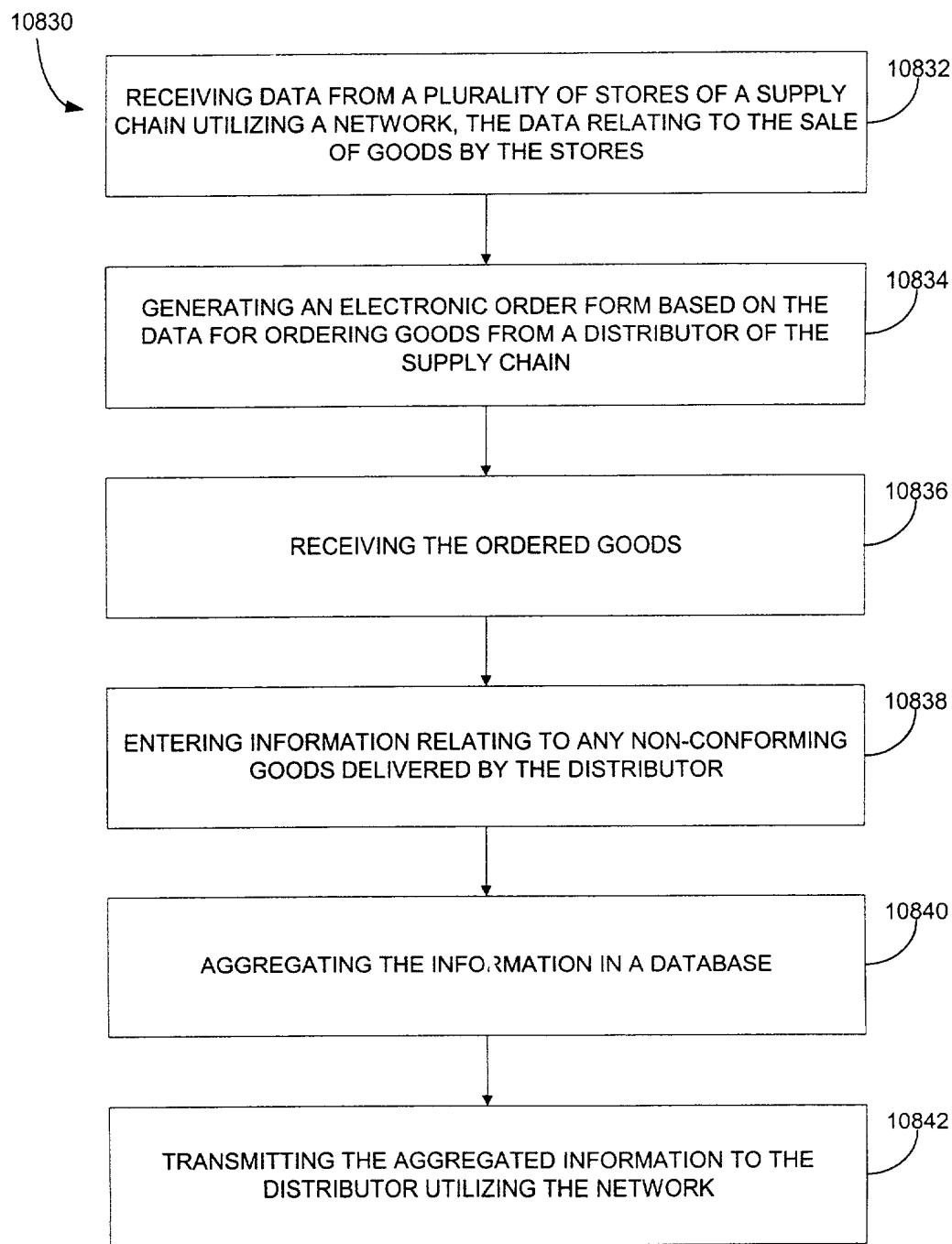
**FIG. 105**



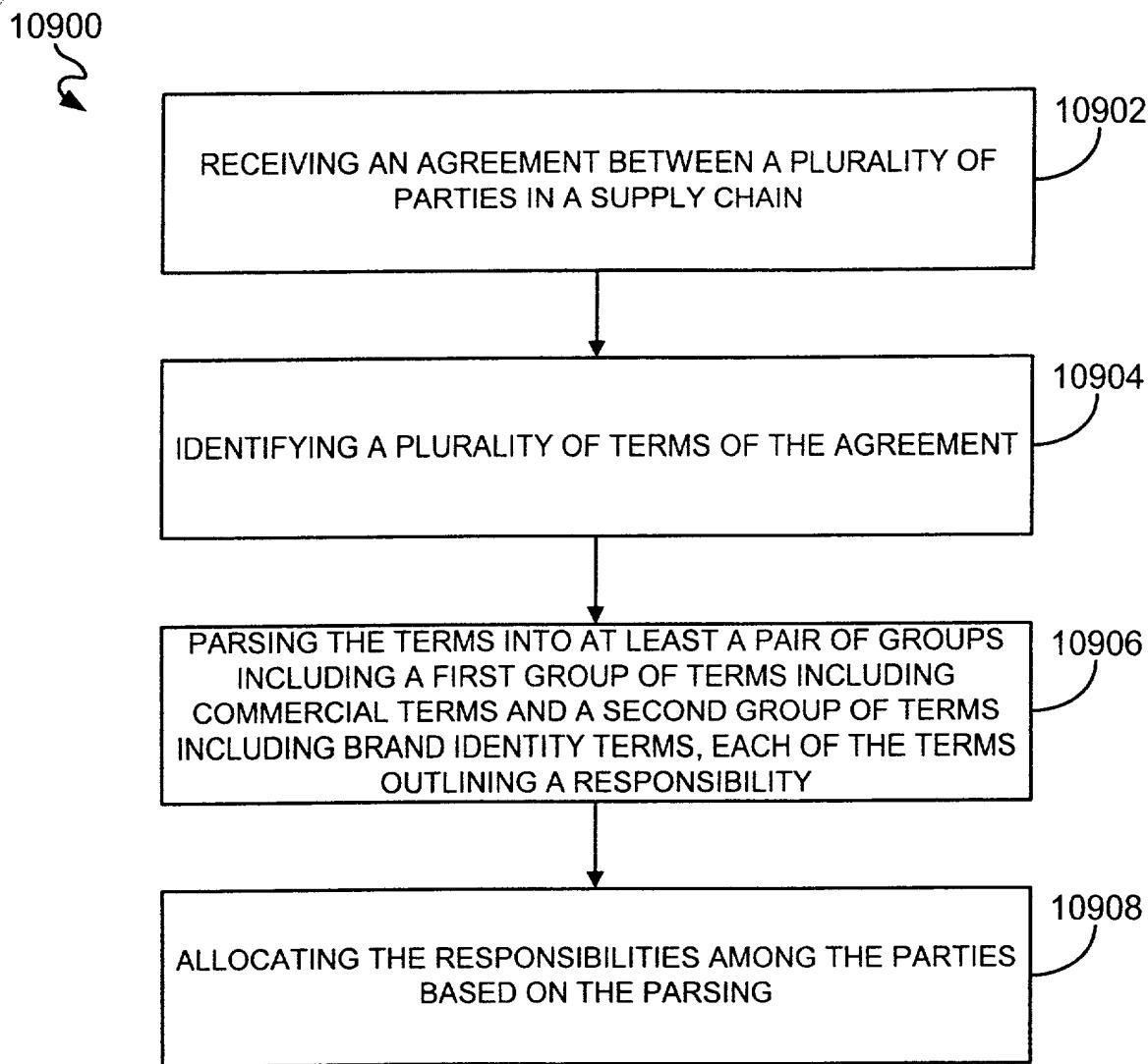
**FIG. 106**



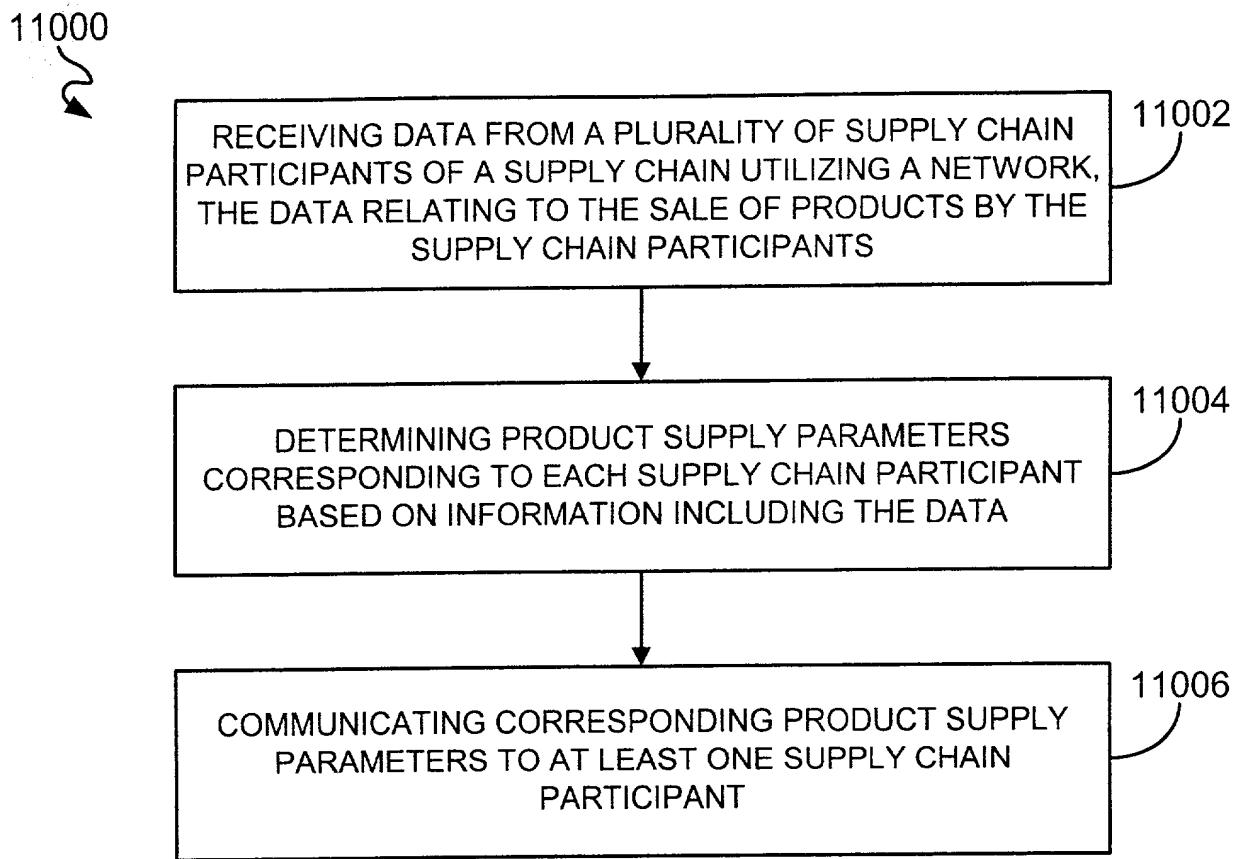
**FIG. 107**



**FIG. 108**



**FIG. 109**



**FIG. 110**

11100

RECEIVING DATA FROM A PLURALITY OF SUPPLY CHAIN  
PARTICIPANTS UTILIZING A NETWORK, THE DATA  
RELATING TO THE SALE OF PRODUCTS BY THE SUPPLY  
CHAIN PARTICIPANTS

11102

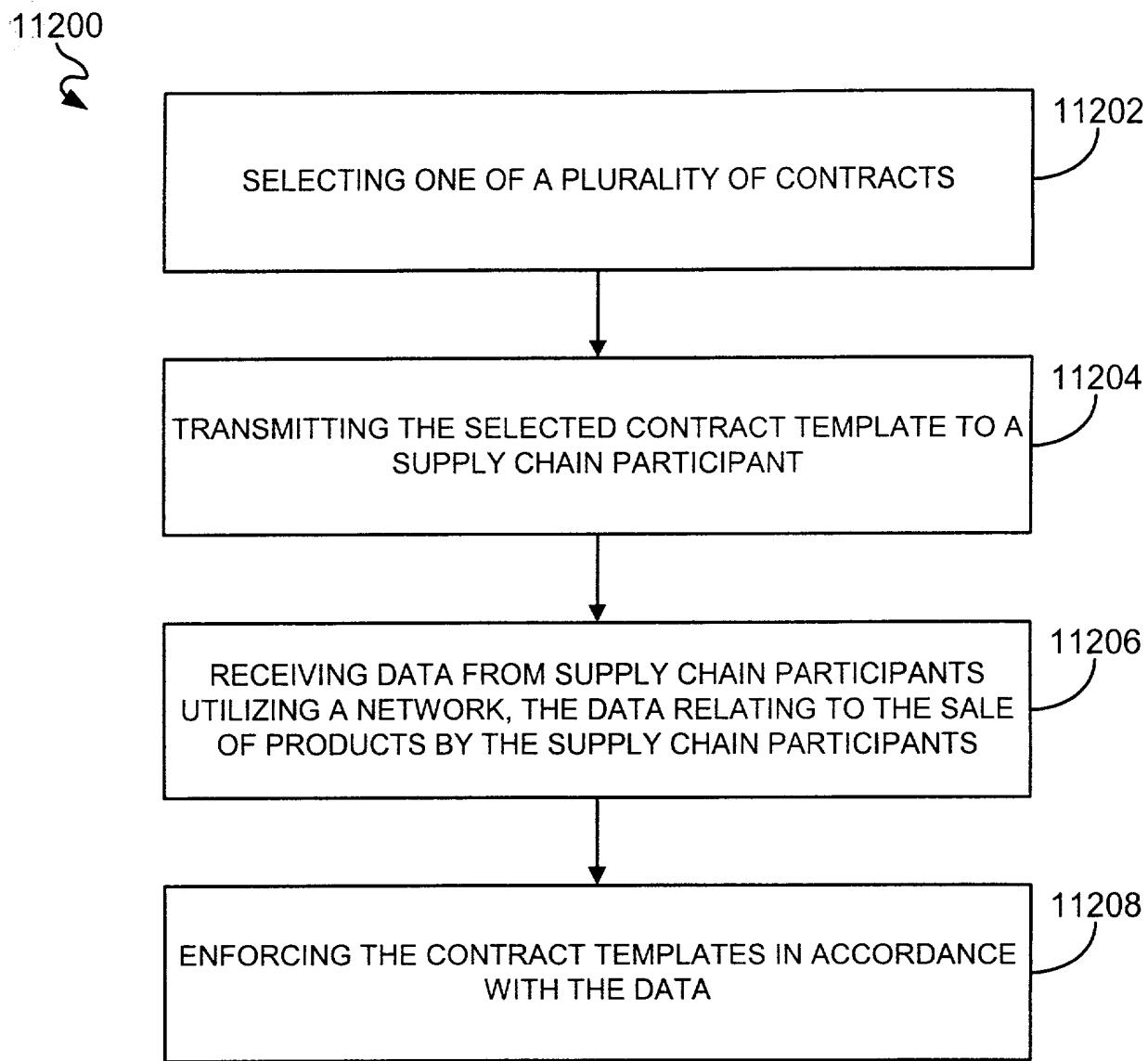
DETERMINING RULES TO ENSURE THE INCURRENCE OF  
MINIMAL COSTS TO THE SUPPLY CHAIN PARTICIPANTS

11104

APPLYING THE RULES TO ENSURE SUPPLY TO THE SUPPLY  
CHAIN PARTICIPANTS AT MINIMAL COST WITHOUT  
REQUIRING THE SUPPLY CHAIN MANAGER TO TAKE TITLE  
TO ANY GOODS

11106

**FIG. 111**



**FIG. 112**

11300

REGISTERING A PLURALITY OF DISTRIBUTORS OF A SUPPLY CHAIN

11302

ASSIGNING DISTRIBUTION MANAGEMENT RIGHTS TO A SUPPLY CHAIN MANAGER

11304

RECEIVING DATA FROM A PLURALITY OF OUTLETS OF THE SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF PRODUCTS BY THE OUTLETS

11306

MANAGING THE USE OF THE DATA DURING THE DISTRIBUTION OF PRODUCTS TO THE OUTLETS BY THE DISTRIBUTORS, WHEREIN THE MANAGING IS HANDLED BY THE SUPPLY CHAIN MANAGER

11308

**FIG. 113**

11400

REGISTERING A PLURALITY OF DISTRIBUTORS OF A SUPPLY CHAIN

11402

ORGANIZING AND ASSIGNING, THROUGH A SUPPLY CHAIN MANAGER, A LOCAL DISTRIBUTION COMMITTEE FOR EACH DISTRIBUTOR

11404

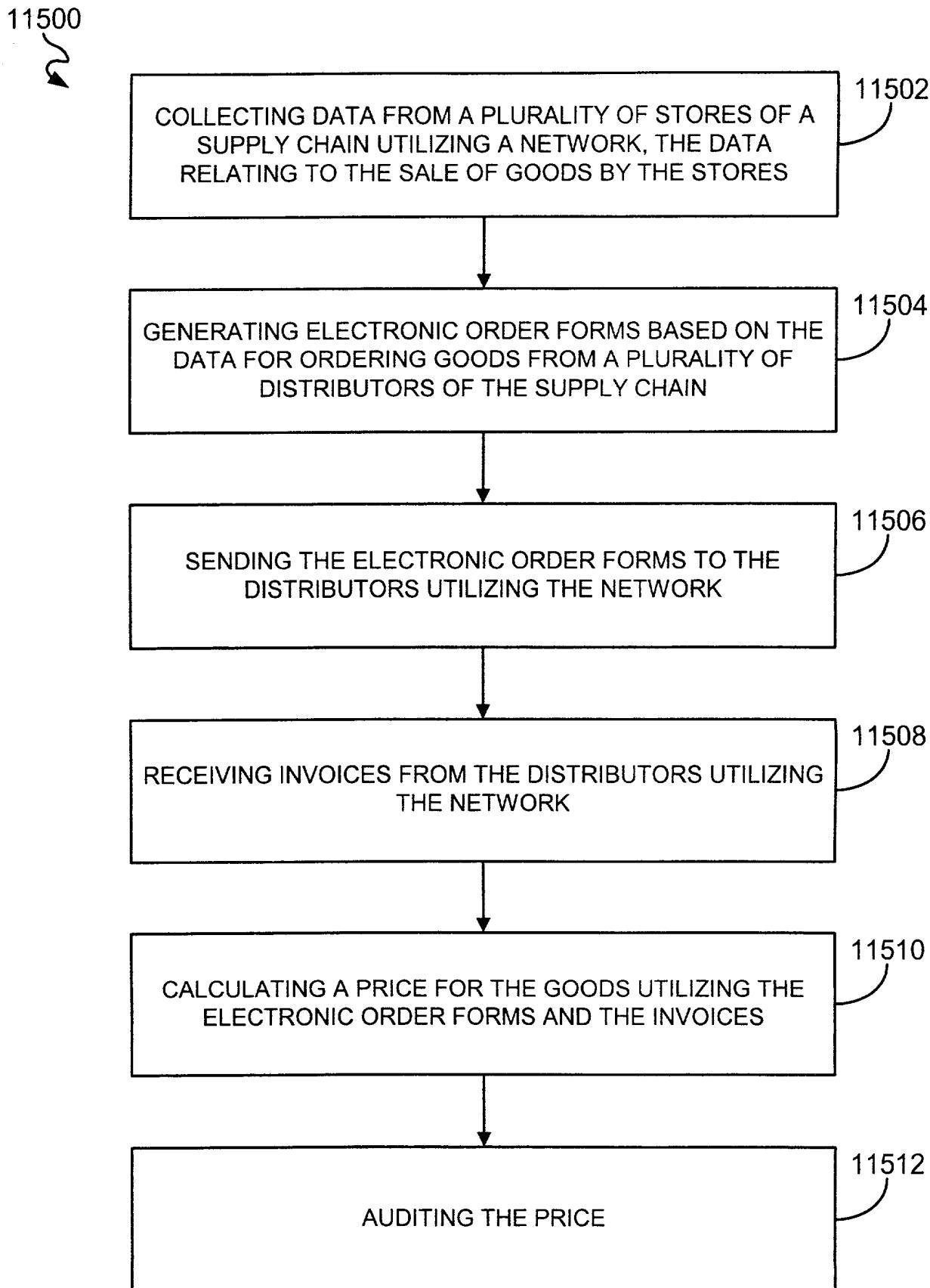
RECEIVING DATA FROM A PLURALITY OF OUTLETS OF THE SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF PRODUCTS BY THE OUTLETS

11406

TRANSMITTING THE DATA TO EACH OF THE DISTRIBUTORS VIA THE CORRESPONDING LOCAL DISTRIBUTION COMMITTEE UTILIZING THE NETWORK

11408

**FIG. 114**



**FIG. 115**

11600

COLLECTING DATA FROM A PLURALITY OF SUPPLY CHAIN PARTICIPANTS UTILIZING A NETWORK, THE DATA RELATING TO THE SALE OF GOODS BY THE SUPPLY CHAIN PARTICIPANTS

11602

ALLOWING ACCESS TO THE DATA UTILIZING A NETWORK-BASED INTERFACE

11604

GENERATING ELECTRONIC ORDER FORMS BASED ON THE DATA FOR A SUPPLY CHAIN PARTICIPANT

11606

SENDING THE ELECTRONIC ORDER FORMS TO THE SUPPLY CHAIN PARTICIPANT UTILIZING THE NETWORK

11608

TRACKING A PERFORMANCE OF THE DELIVERY OF THE GOODS BY THE SUPPLY CHAIN PARTICIPANT

11610

AUDITING THE PERFORMANCE OF THE DELIVERY OF THE GOODS BY THE SUPPLY CHAIN PARTICIPANT

11612

**FIG. 116**

11700

COLLECTING DATA FROM A PLURALITY OF OUTLETS OF A  
SUPPLY CHAIN UTILIZING A NETWORK, THE DATA  
RELATING TO THE SALE OF GOODS BY THE OUTLETS

11702

ALLOWING ACCESS TO THE DATA UTILIZING A NETWORK-  
BASED INTERFACE

11704

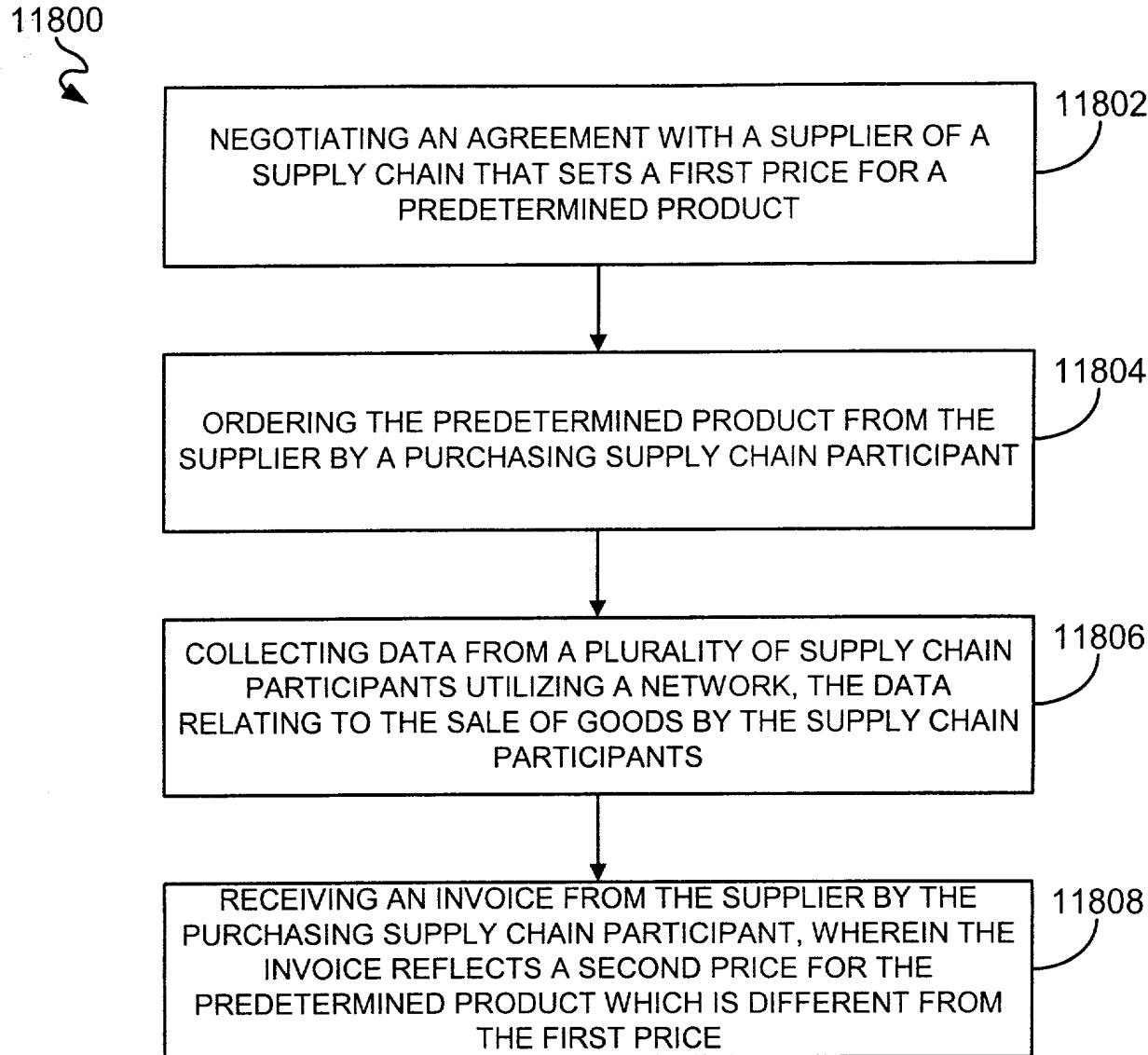
PROCESSING THE DATA

11706

SENDING THE PROCESSED DATA TO AT LEAST ONE OF A  
SUPPLIER, A DISTRIBUTOR AND THE OUTLETS IN THE  
SUPPLY CHAIN UTILIZING ELECTRONIC MAIL TRANSMITTED  
OVER THE NETWORK

11708

**FIG. 117**



**FIG. 118**

11900

RECEIVING DATA FROM A PLURALITY OF OUTLETS OF A SUPPLY CHAIN UTILIZING A NETWORK, THE DATA RELATING TO AN AMOUNT OF PRODUCTS SOLD BY THE OUTLETS

11902

DETERMINING A MAXIMUM ACCEPTABLE AMOUNT OF LOSS

11904

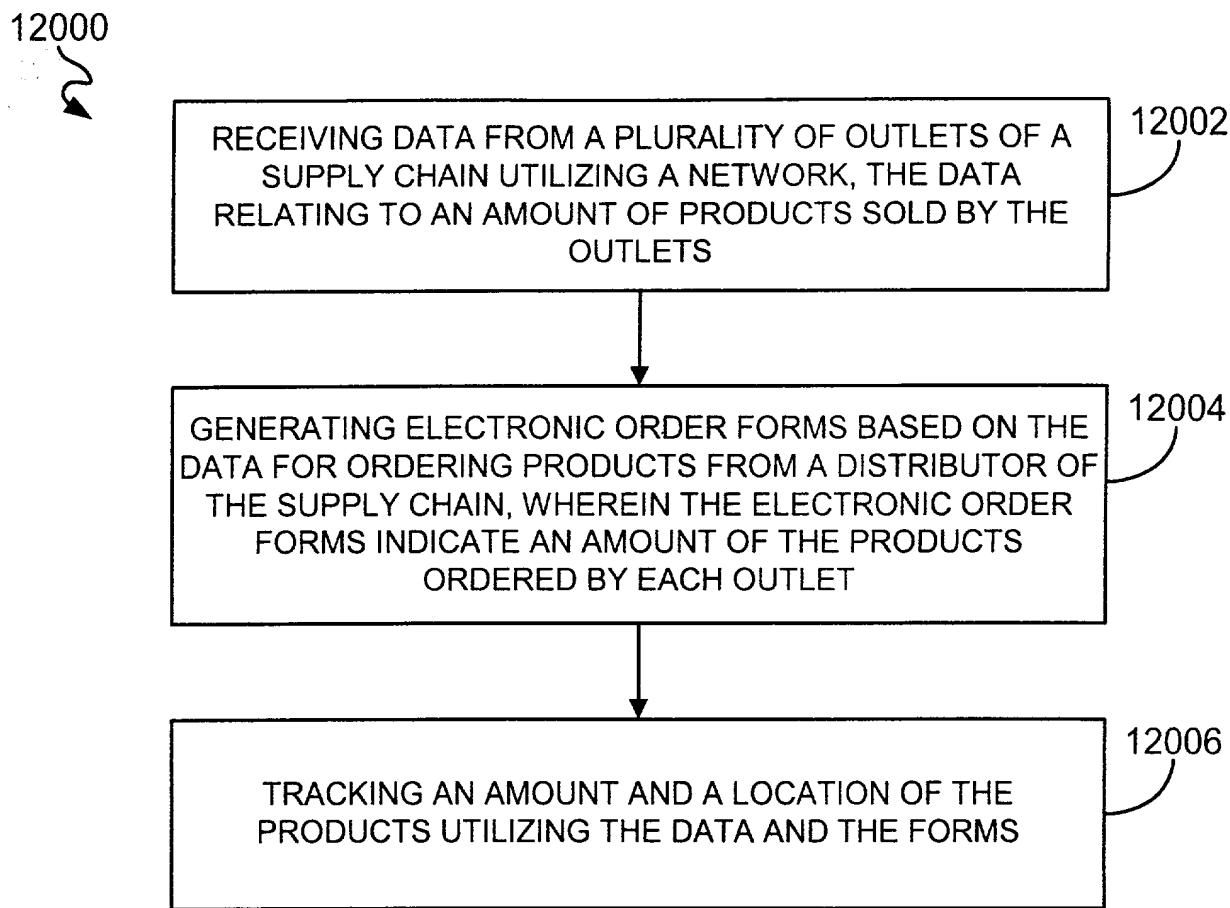
TRANSLATING THE MAXIMUM ACCEPTABLE AMOUNT OF LOSS TO ACCEPTABLE ORDERING STANDARDS

11906

GENERATING AN ELECTRONIC ORDER FORM BASED ON THE DATA AND THE ACCEPTABLE ORDERING STANDARDS FOR ORDERING PRODUCTS FROM A DISTRIBUTOR OF THE SUPPLY CHAIN

11908

**FIG. 119**



**FIG. 120**

12100

12102

RECEIVING DATA FROM A PLURALITY OF OUTLETS OF A  
SUPPLY CHAIN UTILIZING A NETWORK, THE DATA  
RELATING TO AN AMOUNT OF PRODUCTS SOLD BY THE  
OUTLETS

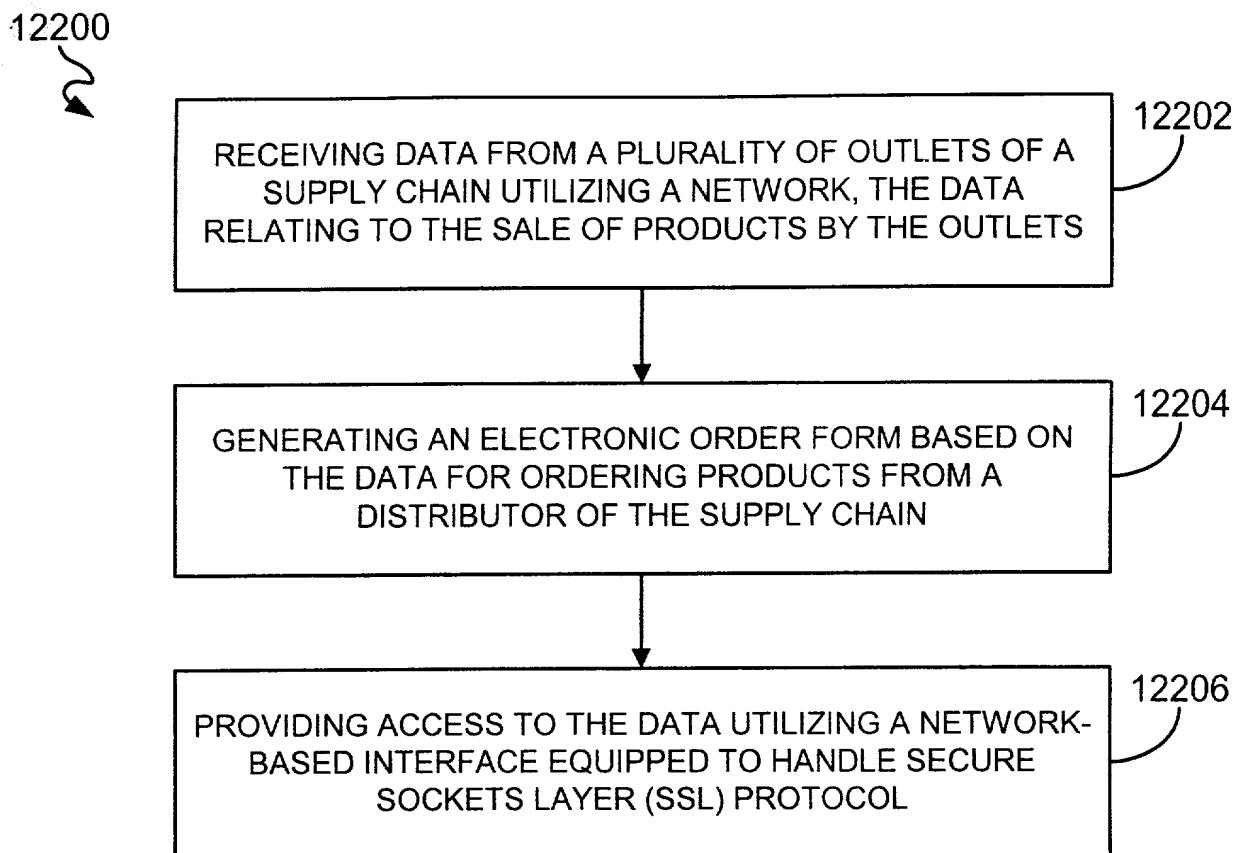
12104

MAKING THE DATA ACCESSIBLE TO THE OUTLETS,  
DISTRIBUTORS, AND SUPPLIERS UTILIZING A NETWORK  
BASED INTERFACE

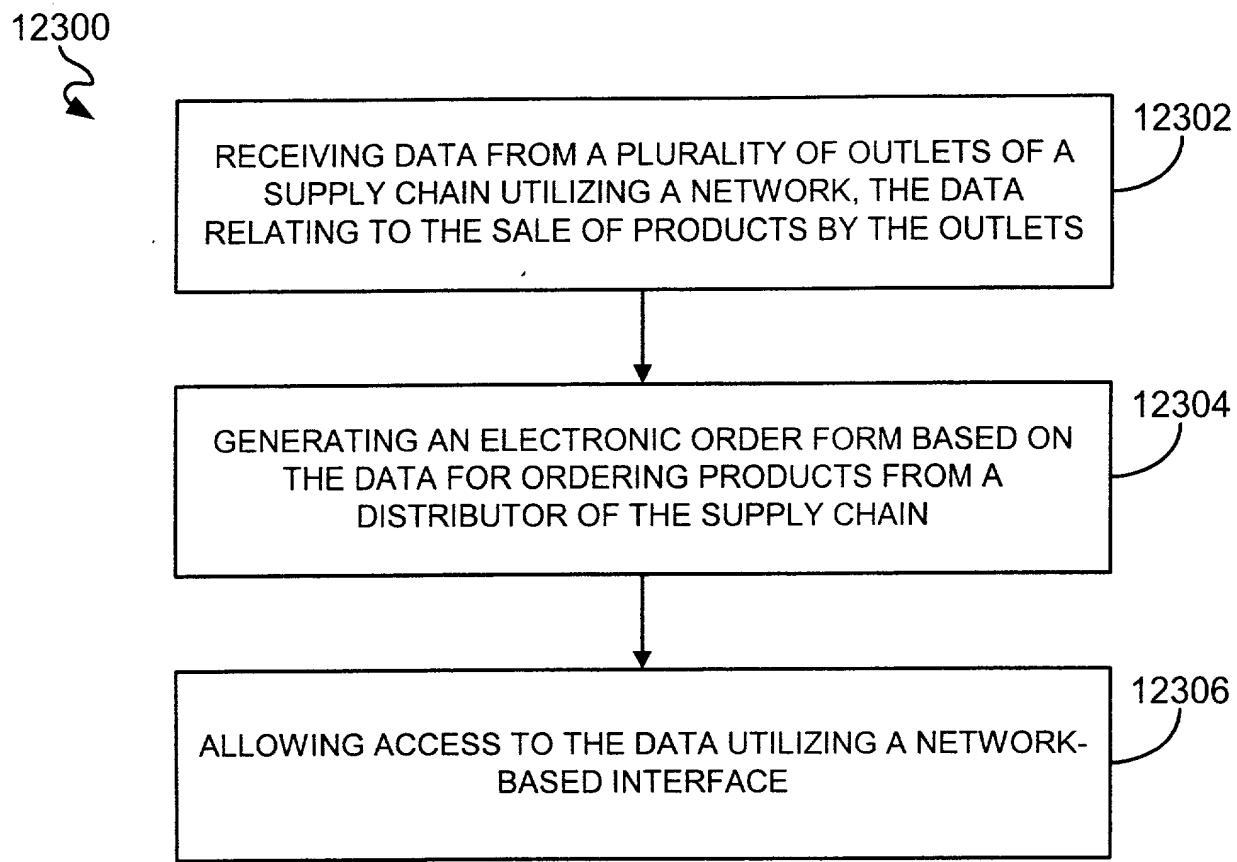
12106

AUCTIONING SURPLUS PRODUCTS FROM AT LEAST ONE OF  
THE OUTLETS UTILIZING THE NETWORK-BASED INTERFACE

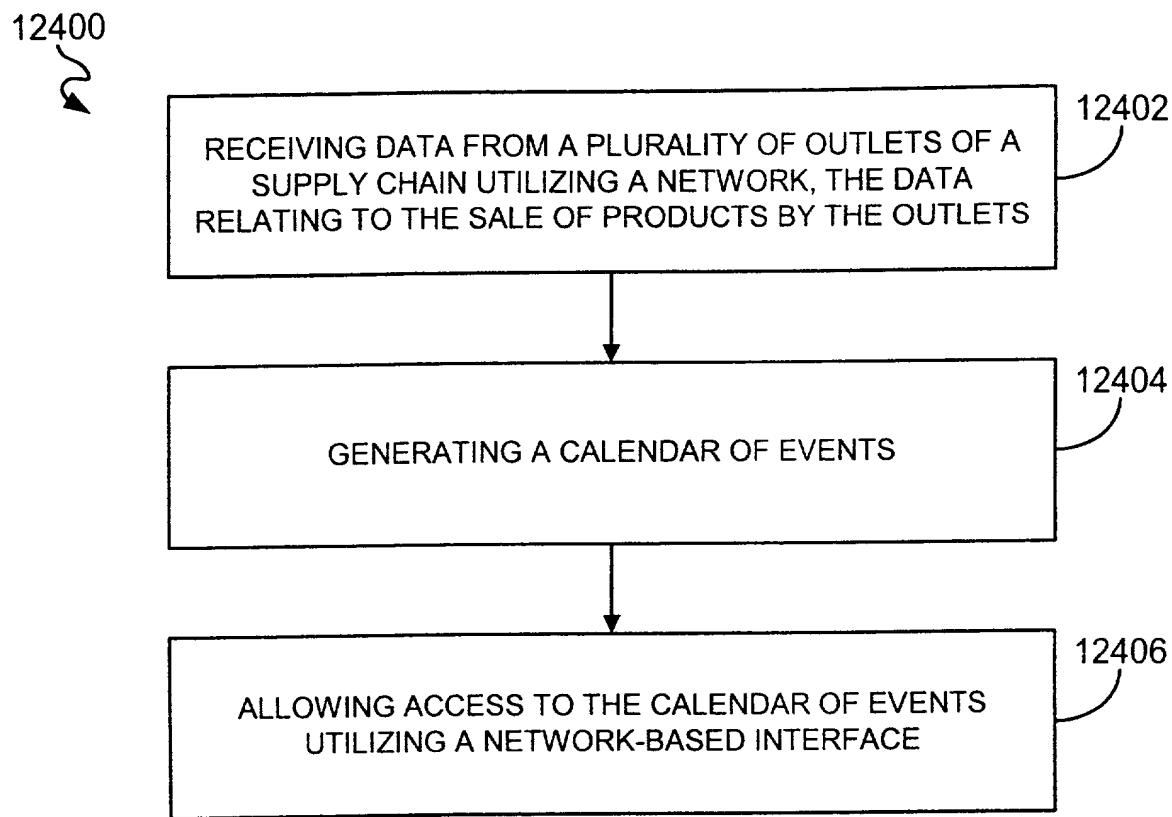
**FIG. 121**



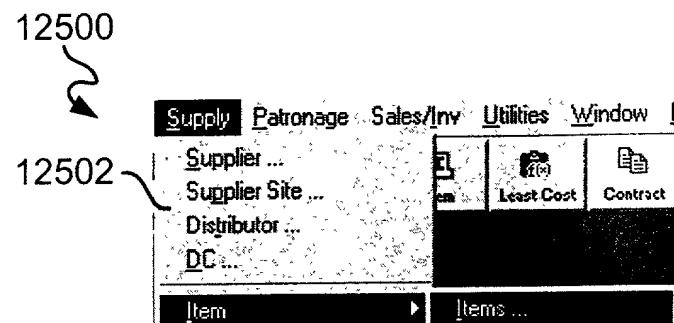
**FIG. 122**



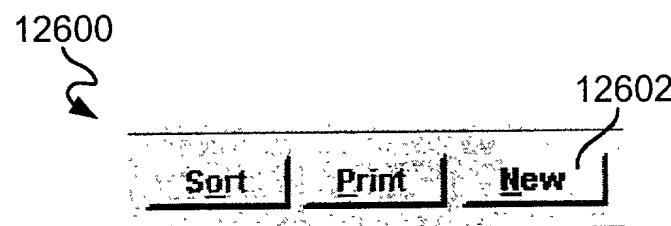
**FIG. 123**



**FIG. 124**



**FIG. 125**



**FIG. 126**

12700

12702

**Item Desc:**

**Item Number:**

**Product Cat Code:**

**Status Code:** Active

**Item Rank:**

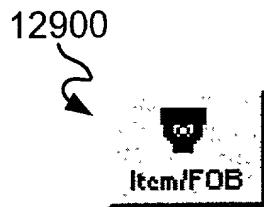
**FIG. 127**

12800

### Landed Cost by Distribution Center

Item	Inv FOB	Freight	Landed	Routing
Bag - Medium	4.85	0.23	5.08	TL
Bag - Large	6.7	0.23	6.93	TL
Biscuits - Frozen	12.33	1.15	13.48	TL
Brush - Pot, Long Handle	40.2	2.02	42.22	TL
Brush - Pot, Short Handle	24	1.39	25.39	TL
Carton - Breakfast	16.59	1.1	17.69	RDC
Carton - Large Fry	29.91	0.81	30.72	RDC
Carton - Medium Fry	18.92	0.73	19.65	TLMIN

**FIG. 128**



**FIG. 129**

13000

<b>Supplier Item Desc:</b>			<b>Item No:</b>		
<b>Current:</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No		<b>Tie Qty:</b>		
<b>Items per Case:</b>	5000		<b>High Qty:</b>		
<b>Innerpack Contents:</b>	51000		<b>Cases Per Pallet:</b>		
<b>Item Size:</b>			<b>Stacking Allowed:</b>		
<b>Case Length:</b>			<b>Universal Product Code:</b>		
<b>Case Width:</b>			<b>Cases Per Truckload:</b>	1350	
<b>Case Depth:</b>			<b>Net Weight:</b>	39.00	
<b>Case Dimension U/M:</b>	INCHES		<b>Gross Weight:</b>	39.00	
<b>Item Cube:</b>	0.95 CUBIC FEET		<b>Weight U/M:</b>	POUND(S)	
<b>Item Shelf Life:</b>			<b>BarCode:</b>		

White Boxes Are Copied Across Suppliers / Grey Boxes Are Only Copied Within Same Supplier

**FIG. 130**

13100

**Site Information**      **Site Id:** 17355      **Site Role:** *FOB Shipping Point*

**Site Name:**  TYSON FOODS - NEW HOLLAND, PA

13102

**FIG. 131**

13200

**Site Information**      **Site Id:** 16

**Name:**  AMERISERVE-FARMINGDALE, NY

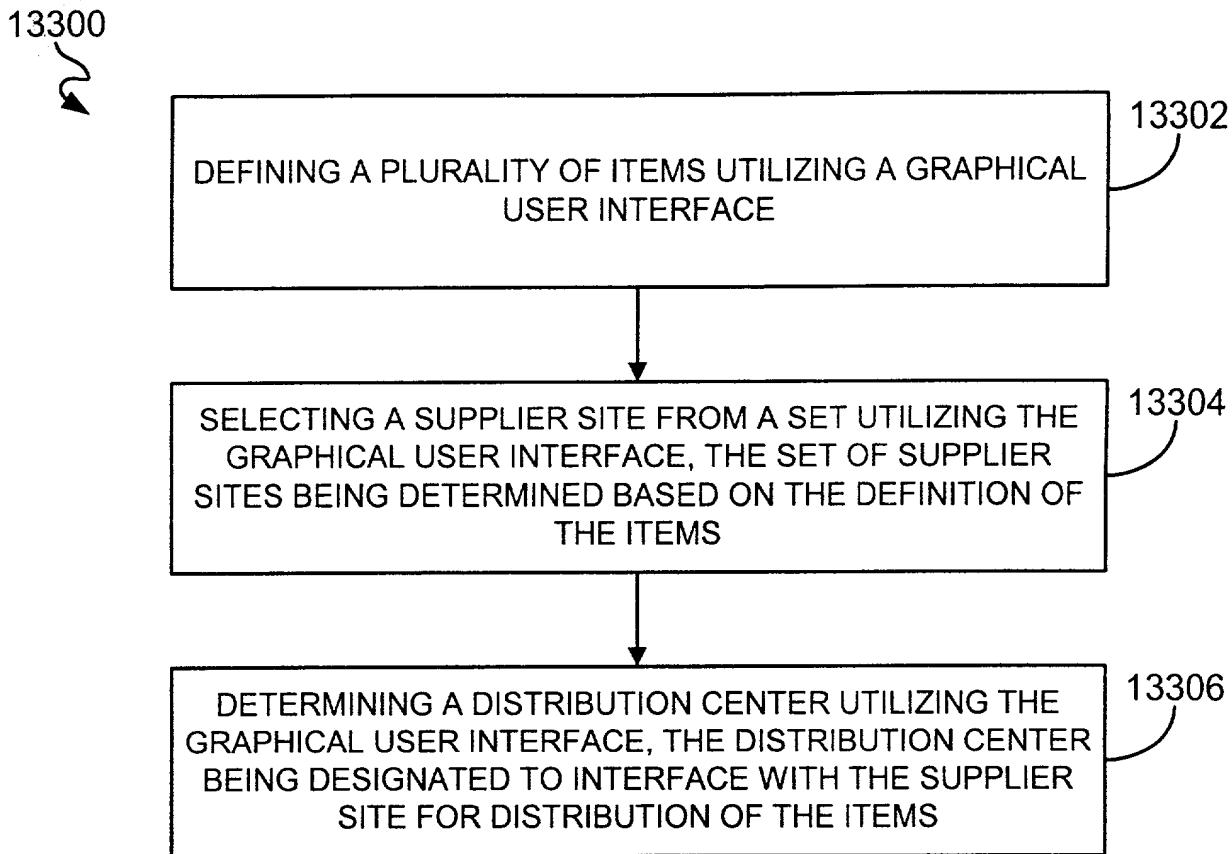
**Status:**

**FOB Shipping Point**

**Railroad Name:**

**Rail Sidings:**

**FIG. 132**



**FIG. 133**

13400

Item: WRAP-BACON DOUBLE CHEESEBURGER DELUXE Begin: 7/1/96 End: 9/1/96 Final:

Override Rules:  Yes  No Apply By: Cell

**FIG. 134**

13500

DC	Supplier FOB Point
AMERISERVE-DENVER, CO	TYSON FOODS - GREEN FOREST, AR
AMERISERVE-DOUGLASSVILLE,	TYSON FOODS - ALBERTVILLE, AL
AMERISERVE-FARMINGDALE, NY	TYSON FOODS - NEW HOLLAND, PA

**FIG. 135**

13600

Con FOB	Inv FOB	Freight	Landed
34.3200	34.3900	0.8400	35.2300
34.3200	34.3900	0.2900	34.6800

**FIG. 136**

13700

Contr	LB	Trk	Routing
96	83,600	2.0	TL
96	215,040	5.1	TL

**FIG. 137**

13800

13900

**FIG. 138**

<b>Min Ordr</b>	<b>UM</b>	<b>Slip</b>	<b>Deliu.</b>
1	TRUCKLOAD(S)	Pallet	
1	TRUCKLOAD(S)	Pallet	

**FIG. 139**

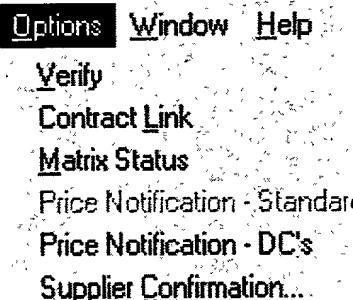
14000

14200

<b>Carrier</b>	<b>Stated Vol</b>
Truck	83,600
Truck	215,040

**FIG. 140****FIG. 142**

14100

**FIG. 141**

14300

<b>Cost</b>	<b>Edit / View ...</b>	F3
Commodities	New (using previous matrix) ...	F4
Vendor Rating	New (build matrix) ...	F5
Contact Management	Multi Item Price Notification ...	

**FIG. 143**

14400

IDENTIFYING AT LEAST ONE ITEM TO BE DISTRIBUTED  
UTILIZING A GRAPHICAL USER INTERFACE

14402

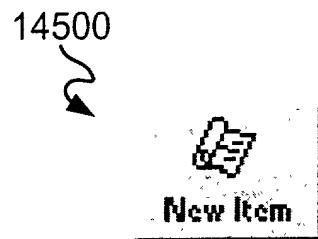
ASSOCIATING A COST MODEL WITH THE ITEM UTILIZING  
THE GRAPHICAL USER INTERFACE

14404

DETERMINING A TIME FRAME DURING WHICH THE COST  
MODEL IS VALID UTILIZING THE GRAPHICAL USER  
INTERFACE, WHEREIN THE COST MODEL IDENTIFIES A  
CONTRACT COST, AN INVOICE COST, AND A LANDED COST  
ASSOCIATED WITH THE DISTRIBUTION OF THE ITEM

14406

**FIG. 144**



**FIG. 145**

Contract ID: 673 - TYSON FOODS  
Initial Buyer Name: Jamie Hersh Current Buyer Name: Chris Stanton

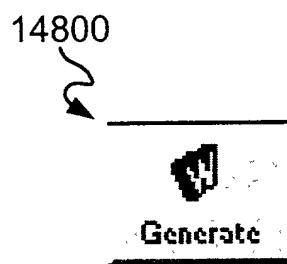
A screenshot of a software interface showing buyer selection. It includes fields for Contract ID (673 - TYSON FOODS), Initial Buyer Name (Jamie Hersh) with a dropdown arrow, and Current Buyer Name (Chris Stanton) with a dropdown arrow. A handwritten number "14600" is written to the left of the initial buyer name field.

**FIG. 146**

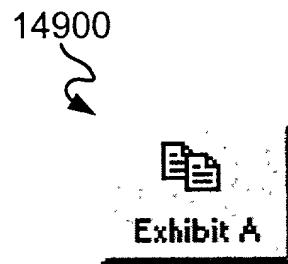
Contract Start Date: 05/15/98  
Contract End Date: 12/31/02  
Execution Date: 5/15/98  
Effective: Shipment Date  
Payment Terms: Net 10

A screenshot of a software interface showing contract details. It includes fields for Contract Start Date (05/15/98), Contract End Date (12/31/02), Execution Date (5/15/98), Effective (Shipment Date), and Payment Terms (Net 10). A handwritten number "14700" is written to the left of the contract start date field.

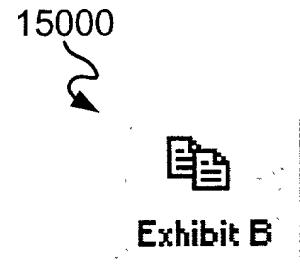
**FIG. 147**



**FIG. 148**



**FIG. 149**



**FIG. 150**

15100

Select the End Dates to Use on the Exhibit

Item Description	Cost Matrix End Date	Contract End Date	No End Date
BEEF - 77%	<input type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date
BEEF-WHOPPER 4.0 OZ	<input type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date
BEEF-WHOPPER JR. 2.8.OZ.	<input type="radio"/> 8/1/98	<input checked="" type="radio"/> 2/24/08	<input type="radio"/> No Date

FIG. 151

15200

Options Window Help

- New Items...
- Delete Item...
- Exhibit A
- Exhibits B
- Exhibits C
- Replacement Exhibit B

15300



Exhibit C

FIG. 152

FIG. 153

15400

IDENTIFYING A CONTRACT UTILIZING A GRAPHICAL USER INTERFACE

15402

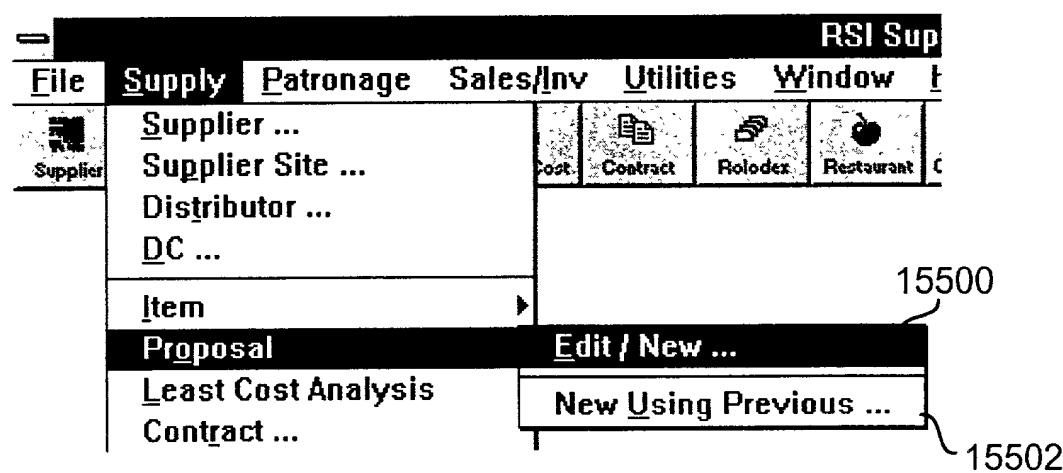
ASSOCIATING THE CONTRACT WITH AN ITEM TO BE DISTRIBUTED UTILIZING THE GRAPHICAL USER INTERFACE

15404

PREVENTING THE ITEM FROM BEING ASSOCIATED WITH MORE THAN ONE CONTRACT

15406

**FIG. 154**



**FIG. 155**

15600

Proposal - Foam Hot Cups & Polystyrene Lids

Main Info | Items | Suppliers | DCs | FOB Price | DC/Rest. | Usage | Templates | View Bid |

**Proposal Information**

**Proposal ID:** 1021

**Proposal Name:** Foam Hot Cups & Polystyrene Lids

**Buyer Name:** Dennis Clabby

**Proposal Due Date:** 06/12/97

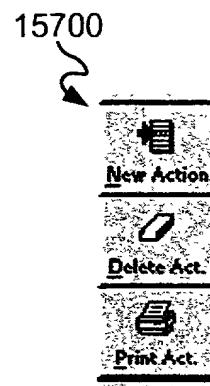
**Contract Begin Date:** 07/01/97

**Contract End Date:** 06/30/98

**Actions**

#	Date	Action Description
1	05/28/97	Sent this bid to Dart and also sent a request for information to WinCup

FIG. 156



**FIG. 157**

15800

Proposal - Foam Hot Cups & Polystyrene Lids

Main Info Items Suppliers DCs FOB Price DC/Rest Usage Templates View Bid

Search Query Reset

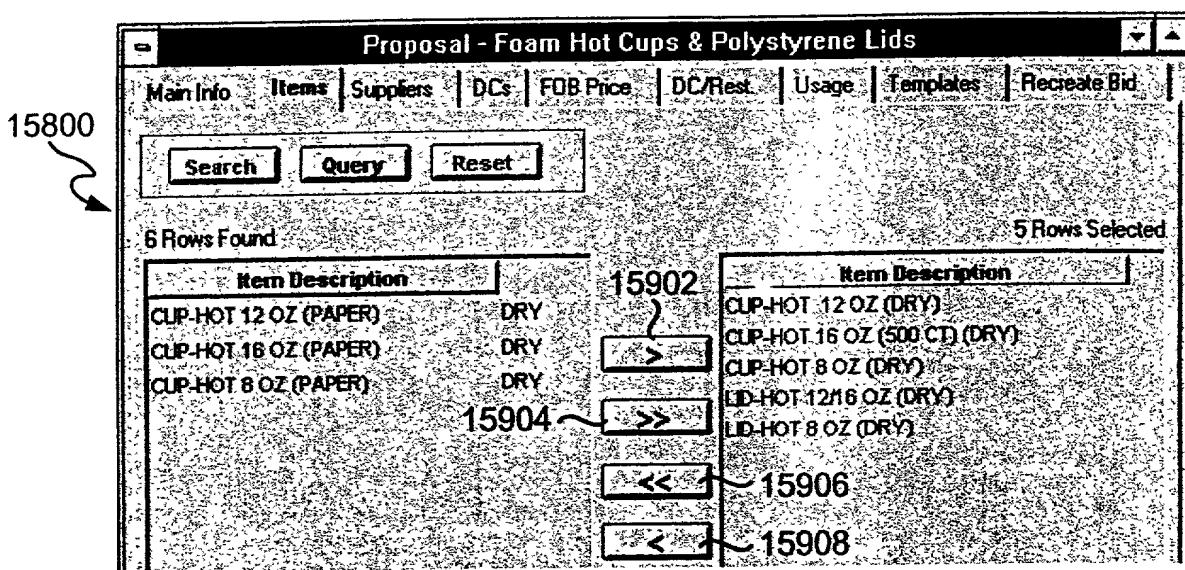
Query Values

Item Description	Item Description
CUP-HOT	LID-HOT 12/16 OZ (DRY)
	LID-HOT 8 OZ (DRY)

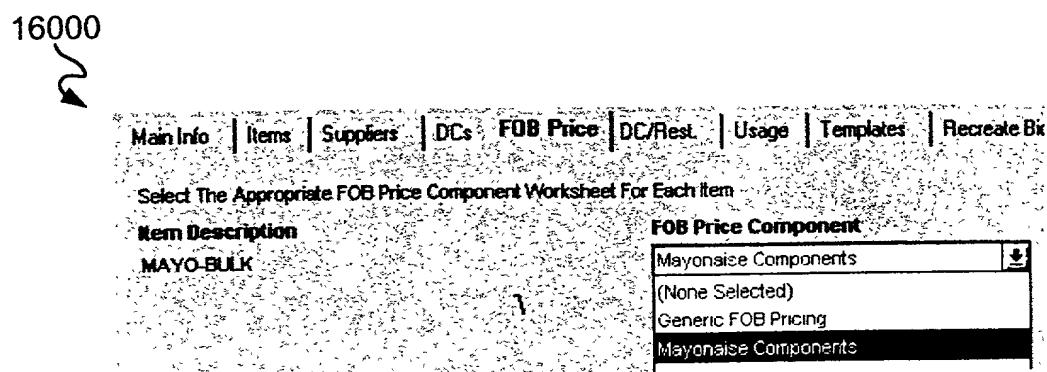
> >> <<

2 Rows Selected

**FIG. 158**



**FIG. 159**

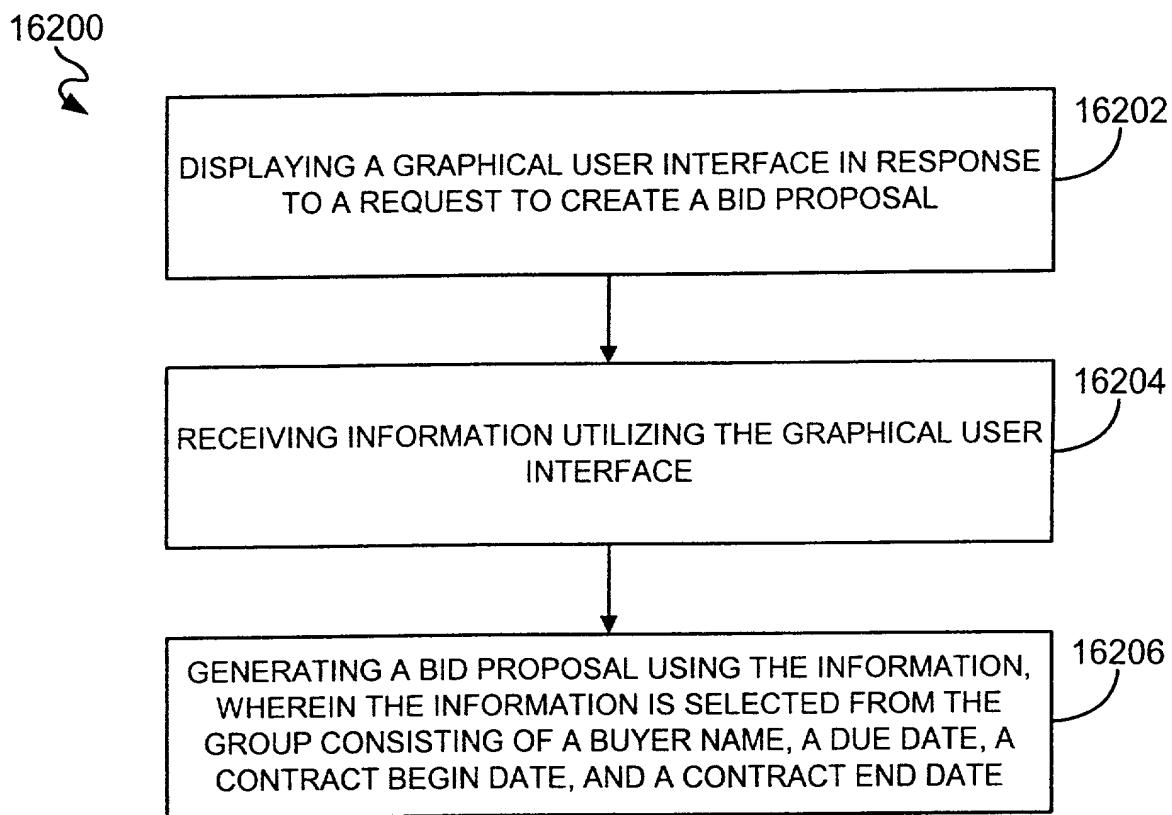


**FIG. 160**

16100

Item	Growth %	Gross Wgt.	Item Cube	Contract Period			
CHICKEN-BK BROILER	5.00%	32	1.26	09/01/97 to 12/31/97			
CHICKEN-PATTY	7.00%	37.00	1.09				
CHICKEN-TENDERS	0.00%	25.00	1.06				
Distribution Center	Previous Case Usage	Projected Rest. Count	Covg. Factor	Avg. # RM	DC/Item Growth	Projected Unit Usage	
POST-ALBUQUERQ	576	30	99.34%	6.03	5.00%	755	
POST-DENVER	833	39	99.05%	6.68	5.00%	1,083	
POST-SALT LAKE	116	2	80.00%	5.46	5.00%	37	

**FIG. 161**



**FIG. 162**



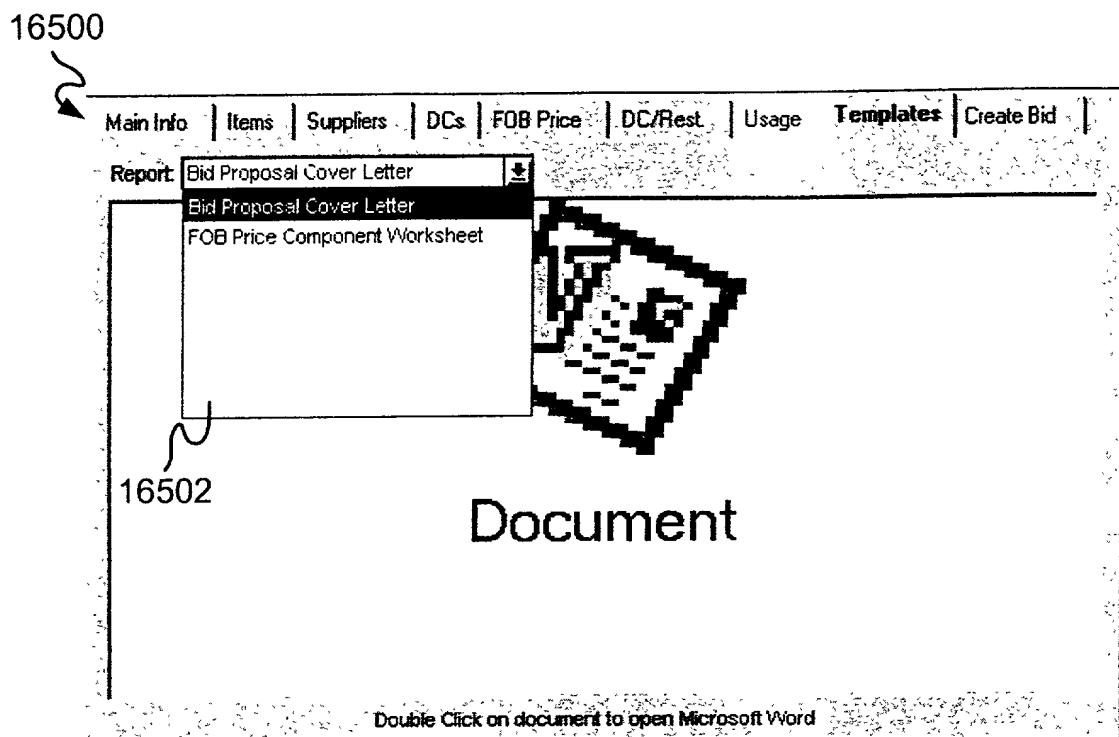
**FIG. 163**

16400

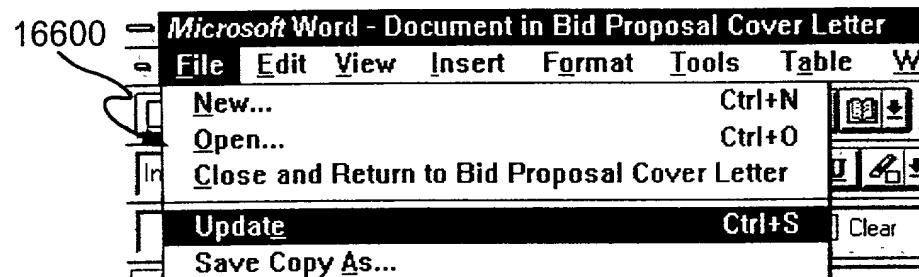


	<i>Supply</i>	<i>MS</i>	<i>Editable</i>
		<i>Word</i>	<i>Y/N</i>
<b>Bid Proposal Cover Letter</b>	?	?	Y
<b>General Terms and Conditions</b>	?	?	N
<b>Usage Estimates</b>	?	?	N
<b>Supplier Facility Worksheets</b>	?	?	N
<b>Item Information Worksheets</b>	?	?	N
<b>Sample Supply Agreement</b>	?	?	N
<b>BK Specification Request</b>	?	?	N
<b>FOB Price Component</b>	?	?	Y
<b>Truckload Freight Worksheet</b>	?	?	N
<b>LTL Freight Worksheet</b>	?	?	N

**FIG. 164**



**FIG. 165**



**FIG. 166**

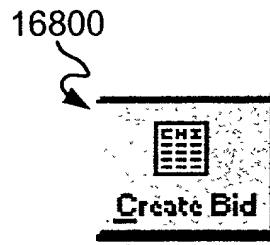
16700

Main Info | Items | Suppliers | DCs | FOB Price | DC/Rest. | Usage | Templates | Create Bid | Bid Proposal Sent

**Bid Proposal Will Include Checked Documents**

General	Cost
<input checked="" type="checkbox"/> Bid Proposal Cover Letter	<input checked="" type="checkbox"/> FOB Price Component Worksheet
<input checked="" type="checkbox"/> General Terms & Conditions	<input checked="" type="checkbox"/> Truckload Freight Worksheet
<input checked="" type="checkbox"/> Usage Estimates	<input checked="" type="checkbox"/> LTL Freight Worksheet
<input checked="" type="checkbox"/> Supplier Facility Worksheet	<input checked="" type="checkbox"/> Blank Sheets
<input checked="" type="checkbox"/> Item Information Worksheet	<input checked="" type="checkbox"/> Supplier Facility Worksheet
<input checked="" type="checkbox"/> Sample Supply Agreement	<input checked="" type="checkbox"/> Item Information Worksheet
<input checked="" type="checkbox"/> BK Specification Request	<input checked="" type="checkbox"/> FOB Price Component Worksheet
* LTL Freight Worksheet will be printed by system if necessary	
<input checked="" type="checkbox"/> Truckload Freight Worksheet	
<input checked="" type="checkbox"/> LTL Freight Worksheet	

**FIG. 167**



16900

Report: Item Information Worksheet  
7/2/97

Supplier: (all)

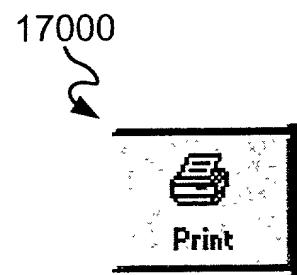
**Restaurant Services, Inc.**  
**Item Information Worksheet**

ATTY

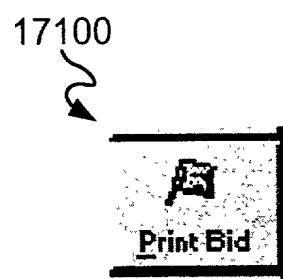
+ DS

Item Information Worksheet	<input checked="" type="checkbox"/>
Bid Proposal Cover Letter	<input type="checkbox"/>
FOB Price Component Worksheet	<input type="checkbox"/>
General Terms & Conditions	<input type="checkbox"/>
Item Information Worksheet	<input checked="" type="checkbox"/>
LTL Freight Worksheet	<input type="checkbox"/>
Sample Supply Agreement	<input type="checkbox"/>
Supplier Facility Worksheet	<input type="checkbox"/>

**FIG. 169**



**FIG. 170**



**FIG. 171**

17200

17202

IDENTIFYING A PROPOSAL UTILIZING A GRAPHICAL USER INTERFACE

17204

INDICATING A PLURALITY OF COMPONENTS OF THE PROPOSAL UTILIZING THE GRAPHICAL USER INTERFACE

17206

ALLOWING THE SELECTION OF THE COMPONENTS UTILIZING THE GRAPHICAL USER INTERFACE

17208

CREATING A PROPOSAL UTILIZING THE SELECTED COMPONENTS

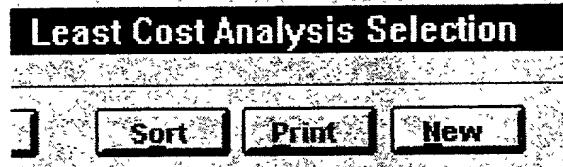
**FIG. 172**

17300



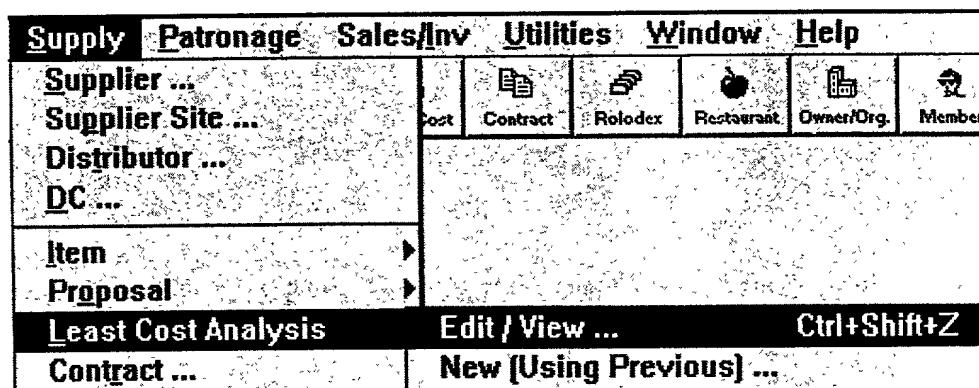
**FIG. 173**

17400



**FIG. 174**

17500



**FIG. 175**

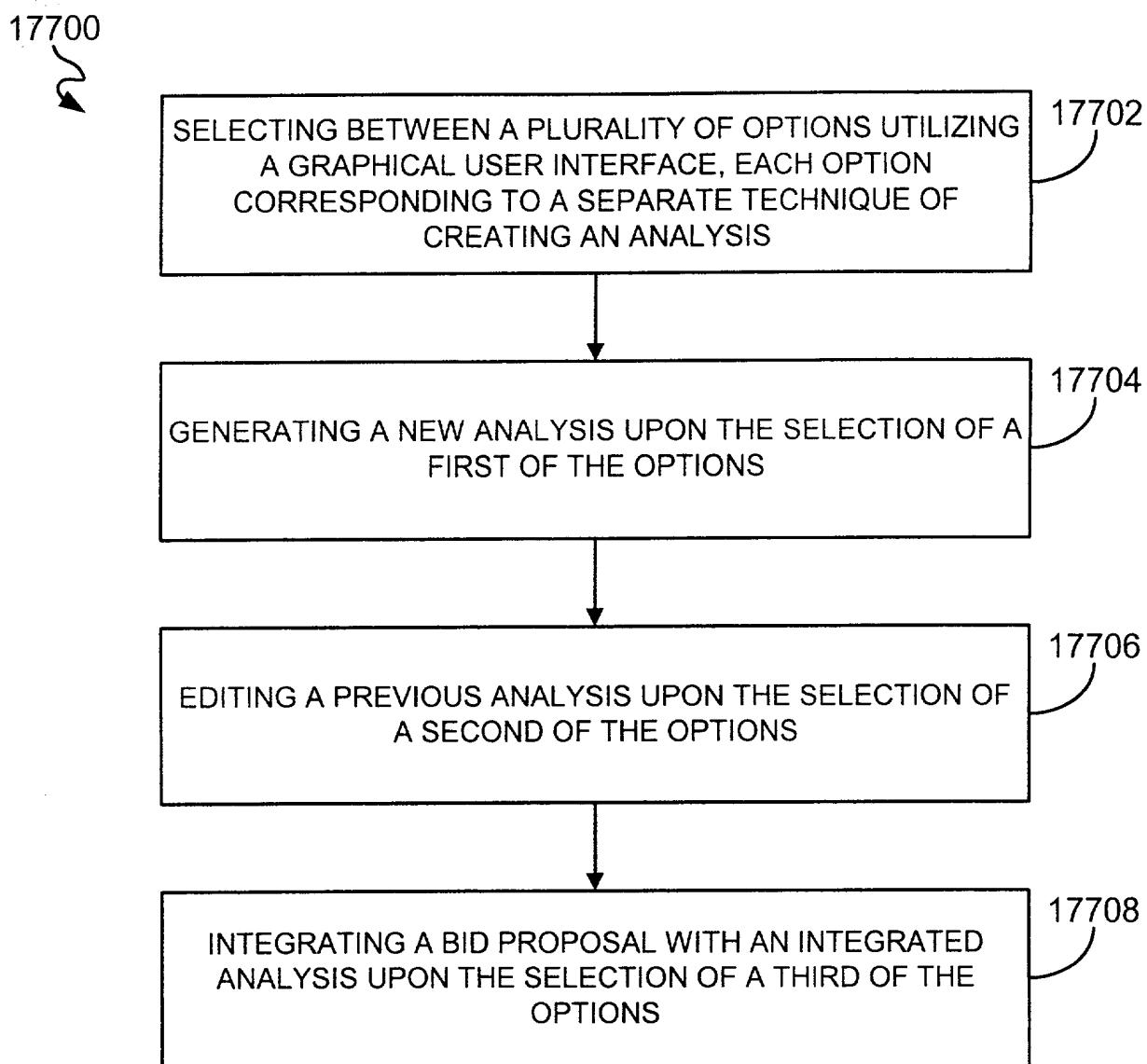
**Bid Proposal Name:** (None) 

Foam Hot Cups & Polystyrene Lids (07/01/97 to 06/30/98)

Ham, Sausage, Bacon Freight Bid (10/01/97 to 12/31/97)

17600 

**FIG. 176**



**FIG. 177**

17800

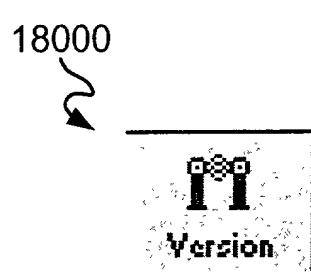
Analysis Name: Hash Brown Actual  
Analysis ID: 1036  
Buyer: Dennis Clabby  
Period of Agreement: 10/1/97 THRU 9/30/98  
Unit Of Measure: CASE(S)

FIG. 178

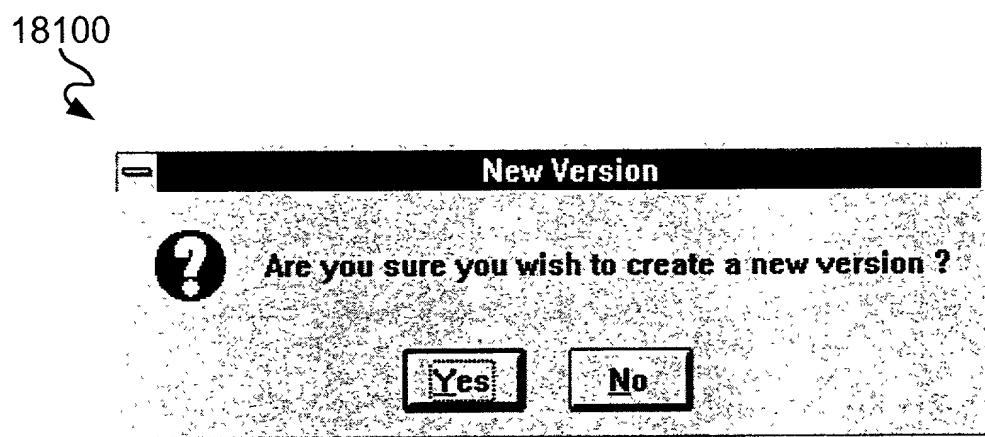
17900

Version (1) of (9) Base version  
What is the max # of FOB points to allocate to each DC ? One FOB  
What is pricing method for this version ? FOB + Freight  
What is the RSI Invoice FOB Upcharge (Downcharge) ? 0.0000  
Override RDC Truckload Validation? No  
Solution Strategy: Standard Last Revision: 9/15/97 1:04 PM

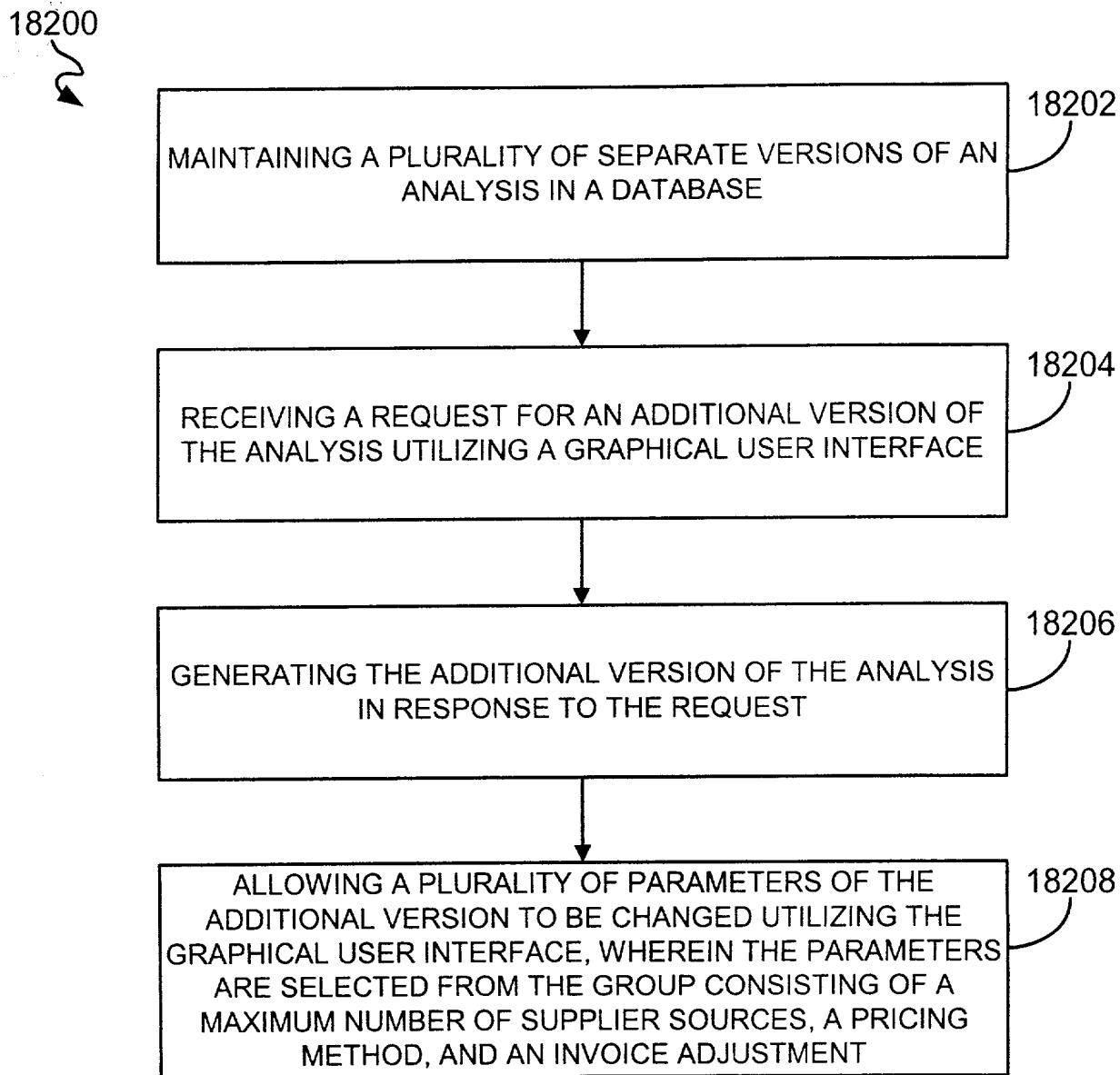
FIG. 179



**FIG. 180**



**FIG. 181**



**FIG. 182**

18300

Query Values

Supplier FOB
DOP

7 Rows Selected

Supplier FOB
DOPACO-DOWNTOWN, PA
DOPACO-KINSTON, NC
DOPACO-ST. CHARLES, IL
DOPACO-STOCKTON, CA
IMPERIAL BONDWARE-SHELBYVILLE, IL

18302

**FIG. 183**

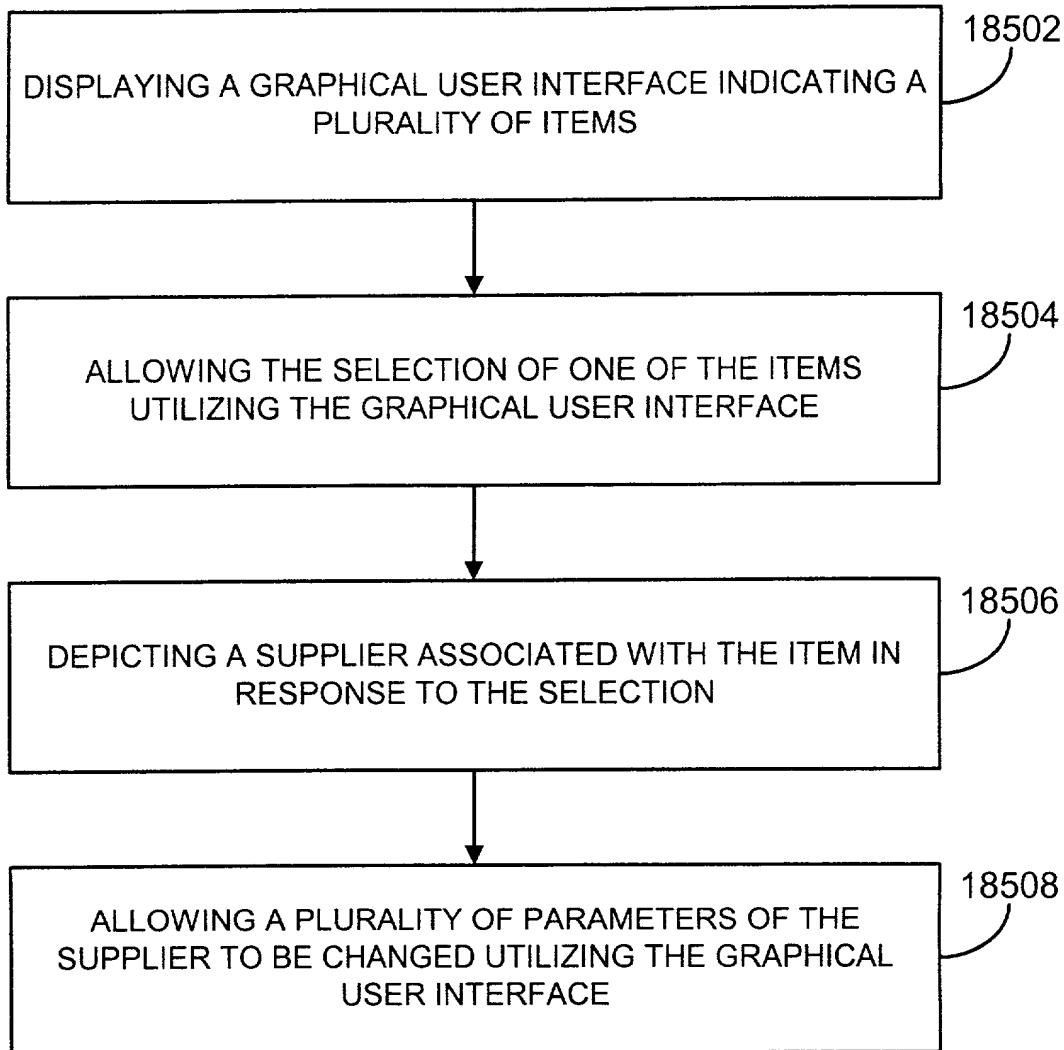
18400

Item Description	Conv. Factor
FRIES-COATED (FRZN)	36

18402

**FIG. 184**

18500



**FIG. 185**

18600

Item Description	Supplier FOB
CUP-COLD 16 OZ	DOPACO-DOWNTOWN, PA
CUP-COLD 22 OZ	DOPACO-DOWNTOWN, PA
CUP-COLD 32 OZ	DOPACO-DOWNTOWN, PA

Supplier Item Desc:	16 OZ COLD CUP	Item No:	CP2942
Items per Case:		Tie Qty:	5
Innerpack Contents:	1200	High Qty:	5
Item Size:		Cases Per Pallet:	25
Item Shelf Life:		Stacking Allowed:	<input checked="" type="radio"/> Yes <input type="radio"/> No
Case Length:	22.125	Mandatory	
Case Width:	15.125	Case Cube:	3.43 CUBIC FEET
Case Depth:	17.75	Cases Per Truckload:	769
Case U/M INCH(S)		Gross Weight:	29.28 POUND(S)
		Net Weight:	27.28 POUND(S)

FIG. 186

18700



FIG. 187

18800

ENTERING A QUERY IN A SEARCH FIELD OF A GRAPHICAL  
USER INTERFACE FOR SEARCHING FOR A PLURALITY OF  
SUPPLY CHAIN COMPONENTS

18802

LISTING RESULTS OF THE SEARCH IN A RESULTS FIELD OF  
THE GRAPHICAL USER INTERFACE

18804

SELECTING THE RESULTS FROM THE RESULTS FIELD FOR  
INCLUSION IN A SUPPLY CHAIN ANALYSIS

18806

**FIG. 188**

18900

Supplier	Terms	SLP/PLT	Minimum	Maximum	Include
CAVENDISH FARMS		Pallet			<input checked="" type="radio"/> Yes <input type="radio"/> No
J.R. SIMPLOT COMPANY		Pallet			<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.		Pallet	200,000,000		<input checked="" type="radio"/> Yes <input type="radio"/> No

Supplier FOB	Minimum	Maximum	Include
LAMB-WESTON, INC.-PASCO, WA	90,000,000	110,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.-RICHLAND WA	0	55,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No
LAMB-WESTON, INC.-AMERICAN FALLS ID	90,000,000	110,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No

FIG. 189

19000

Supplier	Terms	SLP/PLT	Minimum	Maximum	Include
MCCAIN FOODS		Pallet			<input type="radio"/> Yes <input checked="" type="radio"/> No
NESTLE FOOD COMPANY		Pallet			<input checked="" type="radio"/> Yes <input type="radio"/> No
ORE-IDA FOODS		Pallet	225,000,000		<input checked="" type="radio"/> Yes <input type="radio"/> No

Supplier FOB	Minimum	Maximum	Include
MCCAIN FOODS, LTD.-PRINCE EDWARD ISLAND	18,000,000	30,000,000	<input type="radio"/> Yes <input checked="" type="radio"/> No
MCCAIN FOODS LTD.-PORTAGE LE PRAIRIE	45,000,000	50,000,000	<input type="radio"/> Yes <input checked="" type="radio"/> No
MCCAIN FOODS, INC-OTHELLO, WA	27,000,000	132,000,000	<input checked="" type="radio"/> Yes <input type="radio"/> No

FIG. 190

19100

DISPLAYING A PLURALITY OF SUPPLIER SITES UTILIZING A  
GRAPHICAL USER INTERFACE

19102

DETERMINING A MINIMUM VALUE AND A MAXIMUM VALUE  
OF CAPACITY LEVELS ASSOCIATED WITH THE SUPPLIER  
SITES UTILIZING THE GRAPHICAL USER INTERFACE

19104

CONDITIONALLY EXCLUDING THE SUPPLIER SITES FROM A  
SUPPLY CHAIN ANALYSIS UTILIZING THE GRAPHICAL USER  
INTERFACE

19106

**FIG. 191**

19200

Supplier	#	Volume		
HUDSON INDUSTRIES	0			
INTERNATIONAL DIVERSEFOODS	0			
SUPERIOR COFFEE & FOODS	0			

Supplier FOB	Item	Cont FOB	#	Volume
HUDSON INDUSTRIES-TROY AL	MAYO-BULK	8 4200	0	
HUDSON INDUSTRIES-TROY AL	SAUCE-BULK-TARTAR	9.2300	0	

**FIG. 192**

19300

Supplier	#	Volume
SSI FOOD SERVICES	0	
TEXAS AMERICAN FOOD SERVICE	0	
WHITEFORD FOODS	0	

Supplier FOB	Item	Cont FOB	#	Volume
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77%	1.0026	0	
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77%	1.0016	1	2,090,000
TEXAS AMERICAN FOOD SERVICE-TX	BEEF - 77%	1.0010	2	2,508,000

FIG. 193

19400

Supplier	#	Volume
VENTURA FOODS	0	
VENTURA FOODS	1	100,000

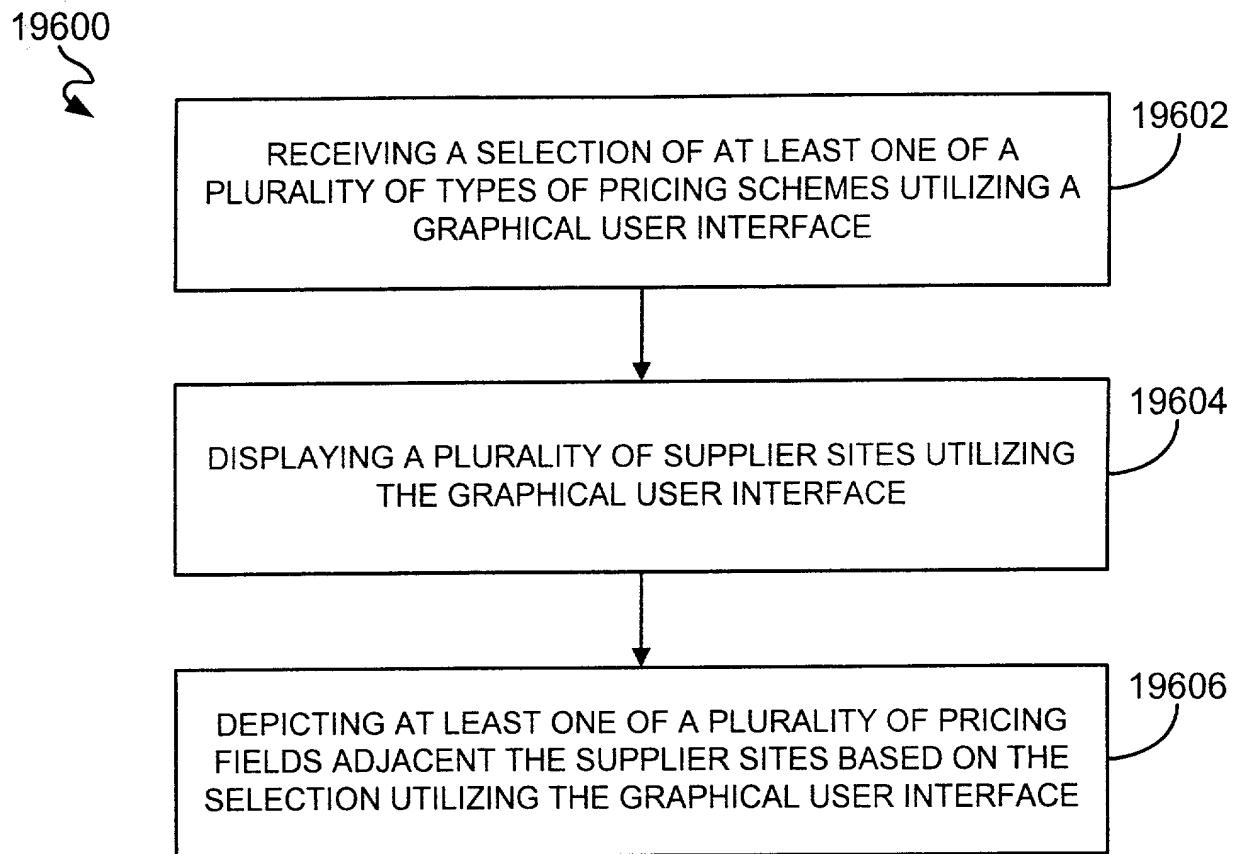
Supplier FOB	Item	Cont FOB	#	Volume
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-BULK	8 9400	0	
VENTURA FOODS-CHAMBERSBURG, PA	MAYO-BULK	8 8400	1	
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-BULK-TARTAR	9 5100	0	
VENTURA FOODS-CHAMBERSBURG, PA	SAUCE-BULK-TARTAR	9 4100	1	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BULK	9 1200	0	
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BULK	9 0200	1	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-BULK-TARTAR	9 5800	0	
VENTURA FOODS-CITY OF INDUSTRY	SAUCE-BULK-TARTAR	9 4800	1	

FIG. 194

19500

Item Description	Supplier FOB		
FRIES-COATED	CAVENDISH-PRINCE EDWARD		
FRIES-COATED	J.R. SIMPLOT COMPANY-HERMISTON		
FRIES-COATED	LAMB-WESTON, INC.-PASCO, WA.		
Distribution Center	Delivered	#	Volume
AMERISERVE-OMAHA, NE	0.3750	0	0
AMERISERVE-PLYMOUTH, MN	0.3850	0	0
AMERISERVE-WAUKEEHA	0.3670	0	0
FLEMING FOODS-KAPOLEI	0.4725	0	0
KING PROVISION-ATLANTA	0.3950	0	0

FIG. 195



**FIG. 196**

19700

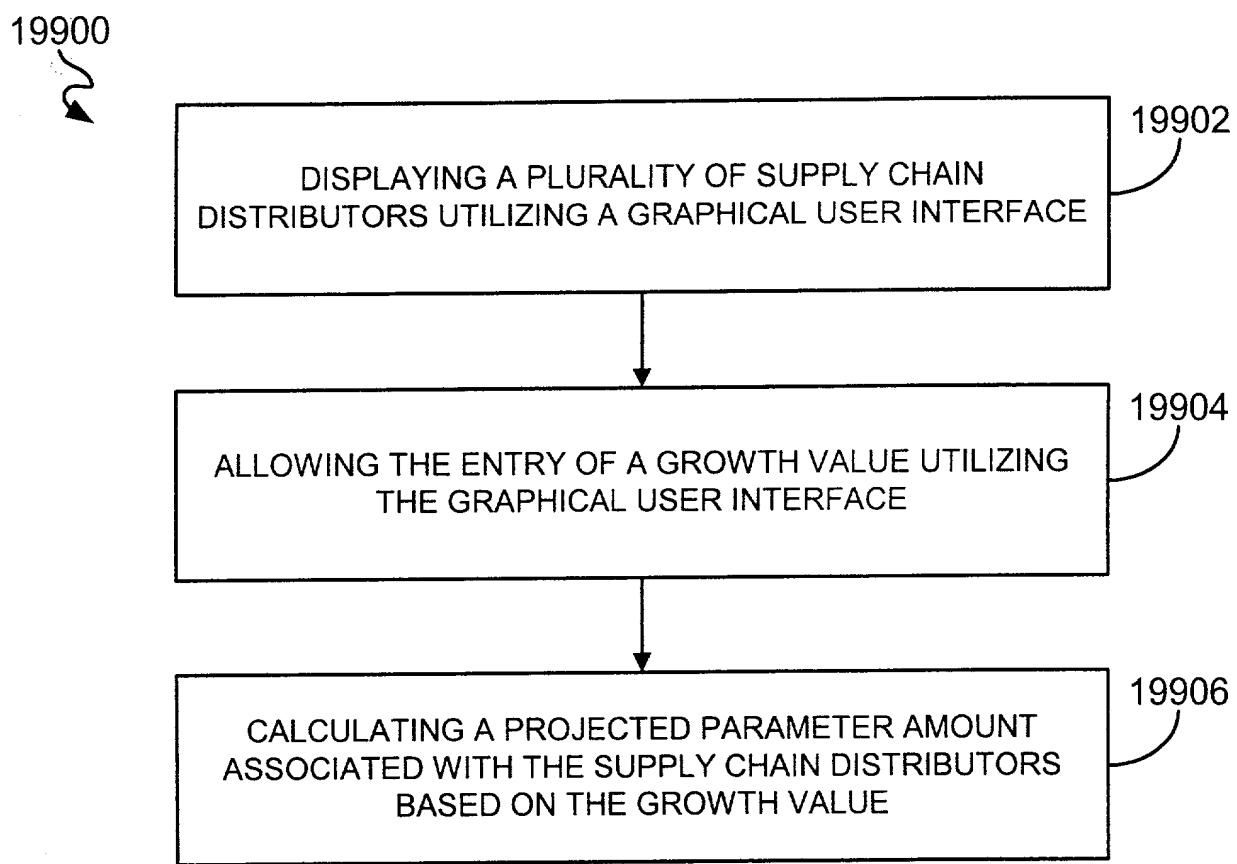
Total Rest. Growth Amount		Usage Period	
5.00% ~ 19702		09/01/97 to 08/31/98	
Distribution Center	Current Rest. Count	Restaurant Growth %	Projected Avg. Rest. Count
AMERISERVEPOST-ALBUQUERQUE	27	5.00%	28
AMERISERVEPOST-DENVER	35	5.00%	37
AMERISERVEPOST-SALT LAKE UT	2	5.00%	2
AMERISERVE-OMAHA, NE	166	5.00%	174

FIG. 197

19800

Item	Item Growth %	Usage Period				
CHICKEN-PATTY	.00					
Distribution Center	Previous Usage	Projected Rest. Count	Cong. Factor	Aug. # RM	DC/Item Growth	Projected Usage
AMER-OMAMA	44,035	166	98.49%	24.12	4.00%	49,205
AMER-PLYMOUTH	37,141	177	100.00%	18.30	5.00%	40,823
AMER-MILWAUK	38,520	188	100.00%	19.02	0.00%	42,909

FIG. 198



**FIG. 199**

20000

Supplier FOB	Address	
CAVENDISH FARMS	Dieppe	NB E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR 99999
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls	ID 83211
<b>Distribution Center</b>		<b>Lane Restriction</b>
AMERISERVE\POST-ALBUQUERQUE	<input type="radio"/> Solver	<input type="radio"/> Required <input checked="" type="radio"/> Excluded
AMERISERVE\POST-DENVER	<input type="radio"/> Solver	<input type="radio"/> Required <input checked="" type="radio"/> Excluded
AMERISERVE\POST-SALT LAKE UT	<input type="radio"/> Solver	<input type="radio"/> Required <input checked="" type="radio"/> Excluded
AMERISERVE-OMAHA, NE	<input type="radio"/> Solver	<input type="radio"/> Required <input checked="" type="radio"/> Excluded
AMERISERVE-PLYMOUTH, MN	<input type="radio"/> Solver	<input type="radio"/> Required <input checked="" type="radio"/> Excluded
		<b>Honor TL Rate</b>
		<input type="checkbox"/>

20002

FIG. 200

20100

Supplier FOB	Address	
CAVENDISH FARMS	Dieppe	NB E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR 99999
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls	ID 83211
<b>Distribution Center</b>		<b>Lane Restriction</b>
AMERISERVE\POST-ALBUQUERQUE	<input type="radio"/> Solver	<input checked="" type="radio"/> Required <input type="radio"/> Excluded
AMERISERVE\POST-DENVER	<input checked="" type="radio"/> Solver	<input type="radio"/> Required <input type="radio"/> Excluded

FIG. 201

20200

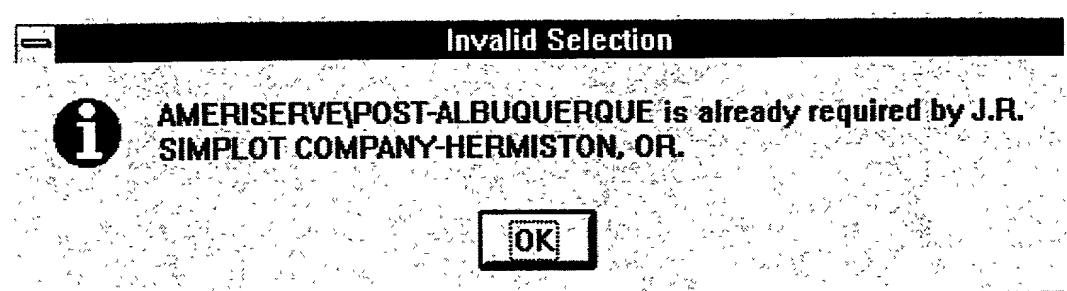
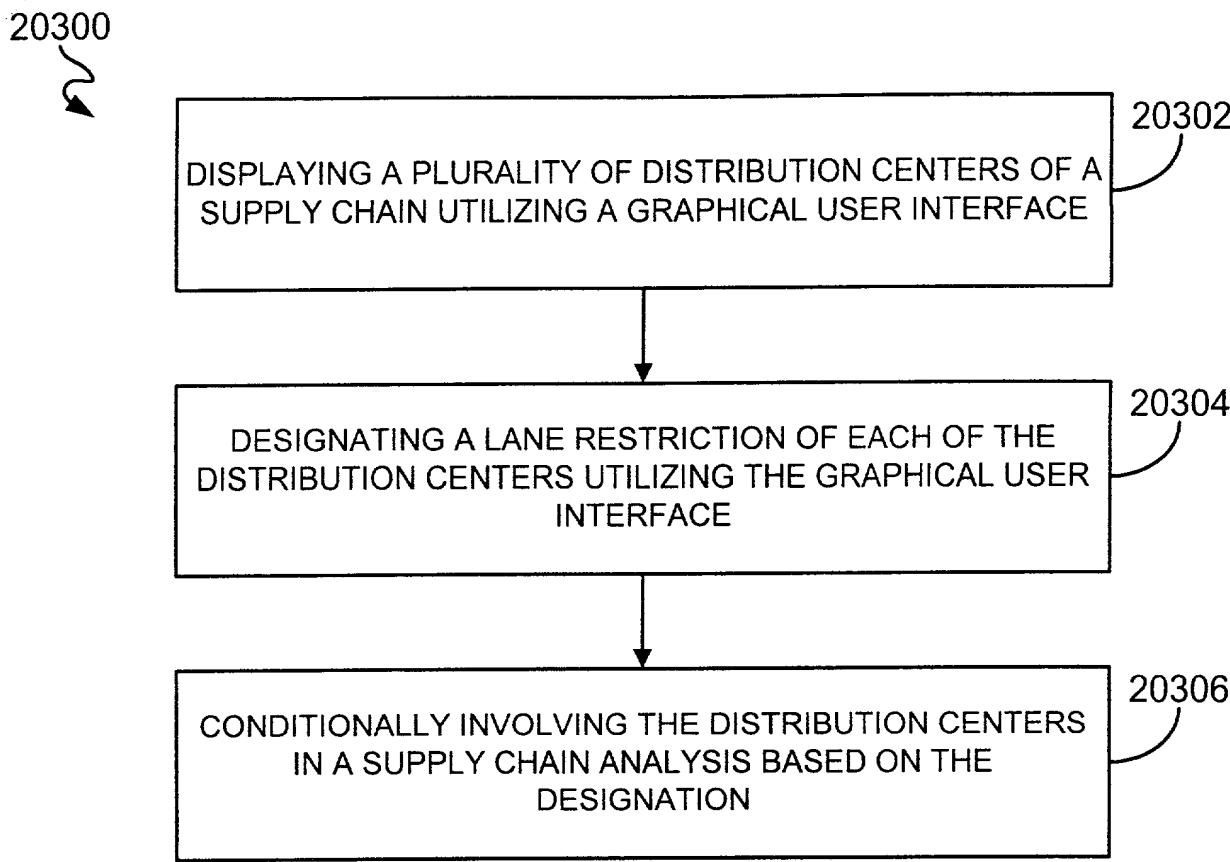


FIG. 202



**FIG. 203**

20400

The screenshot displays two tables. The top table, titled 'Supplier FOB', lists three suppliers with their addresses and state abbreviations: CAVENDISH FARMS (Dieppe, NB E1A6X4), J.R. SIMPLOT COMPANY-HERMISTON, OR (Hermiston, OR 99999), and LAMB-WESTON, INC.-AMERICAN FALLS ID (American Falls, ID 83211). The bottom table, titled 'Distribution Center', lists three distribution centers with their truckload freight and lane distance: AMERISERVE/POST-ALBUQUERQUE (1,617), AMERISERVE/POST-DENVER (1,277), and AMERISERVE/POST-SALT LAKE UT (691).

Supplier FOB		Address	
CAVENDISH FARMS	Dieppe	NB	E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR	99999
LAMB-WESTON, INC.-AMERICAN FALLS ID	American Falls	ID	83211

Distribution Center	Truckload Freight	Lane Distance
AMERISERVE/POST-ALBUQUERQUE	1,617	
AMERISERVE/POST-DENVER	1,277	
AMERISERVE/POST-SALT LAKE UT	691	

FIG. 204

20500

The screenshot displays two tables. The top table, titled 'Supplier FOB', lists three suppliers with their addresses and state abbreviations: O.K. FOODS-FORT SMITH AR (Fort Smith, AR 72904), TYSON FOODS-GREEN FOREST AR (Green Forest, AR 72638), and TYSON FOODS-RUSSELLVILLE AR (Russellville, AR 72801). The bottom table, titled 'Distribution Center', lists two distribution centers with their weight minimums and rates: PS-ATLANTA (15,000 LBS) and PS-BURLINGTON (15,000 LBS, 400.00).

Supplier FOB		Address	
O.K. FOODS-FORT SMITH AR	Fort Smith	AR	72904
TYSON FOODS-GREEN FOREST AR	Green Forest	AR	72638
TYSON FOODS-RUSSELLVILLE AR	Russellville	AR	72801

Distribution Center	Weight Minimum	0 to 1,000 LBS	1,001 to 5,000 LBS	5,001 to 10,000 LBS	10,001 to 20,000 LBS	+ 20,000 LBS
PS-ATLANTA	15,000				1 10	
PS-BURLINGTON	15,000	400.00			1 20	

FIG. 205

20600

20602

DISPLAYING A PLURALITY OF DISTRIBUTION CENTERS OF A SUPPLY CHAIN UTILIZING A GRAPHICAL USER INTERFACE

20604

RECEIVING A TRUCKLOAD FREIGHT VALUE IN AN INPUT FIELD OF THE GRAPHICAL USER INTERFACE

20606

CONVERTING THE TRUCKLOAD FREIGHT VALUE

20608

PERFORMING A SUPPLY CHAIN ANALYSIS USING THE CONVERTED TRUCKLOAD FREIGHT VALUE

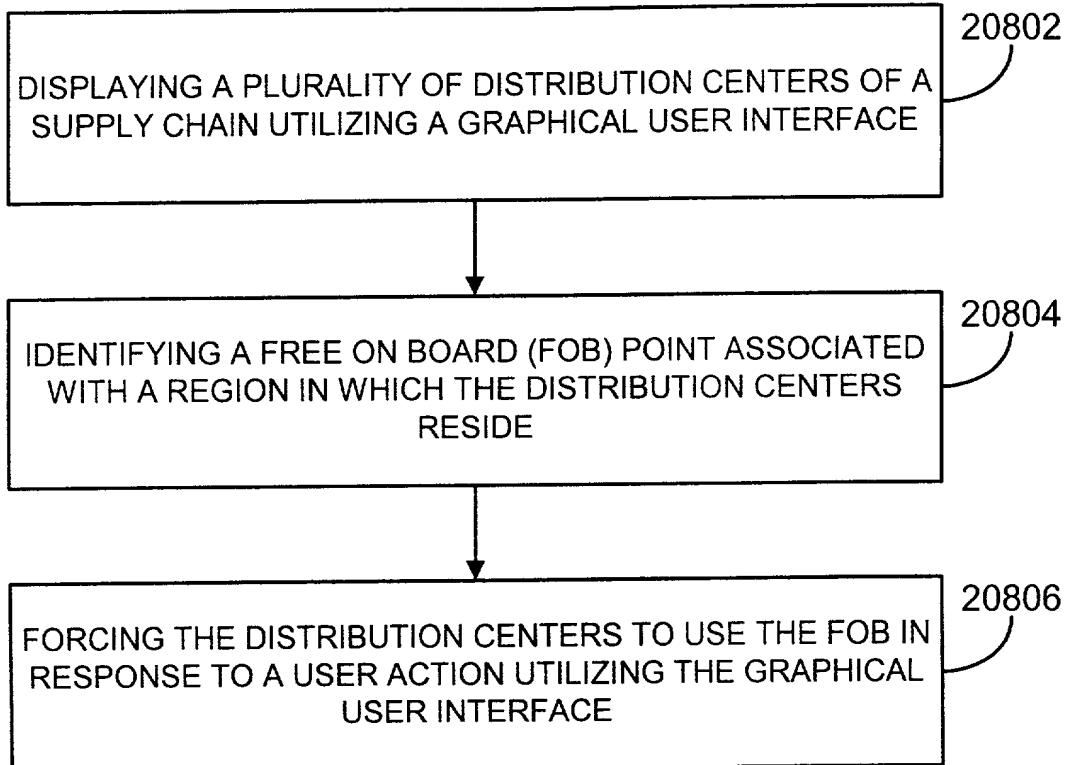
**FIG. 206**

20700

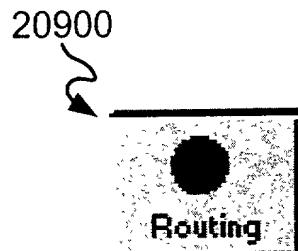
<b>Analysis Region</b> MCCABE-PORTLAND/RNW-ANCHORAGE	<b>Force FOB</b> <input checked="" type="radio"/> Yes <input type="radio"/> No
<b>Distribution Center Name</b> MCCABE QUALITY FOODS-PORTLAND RESTAURANTS NW-ANCHORAGE	<b>Site Role</b> Corporate & FOB Point Corporate & FOB Point

**FIG. 207**

20800



**FIG. 208**



**FIG. 209**

21000

**Report Selection**

**Report Type:** Optimal Product Routing

**Report Name:**

- Freight Information Provided
- Freight Information Provided
- LTL Routing Grid By Lane
- Routing Results By Lane
- Routing Results By Lane, Item
- Routing Results w/ RDC Breakout By Lane
- Routing Results w/ RDC Breakout By Lane, Item
- TL Freight Variance Analysis

**Report Parameters**

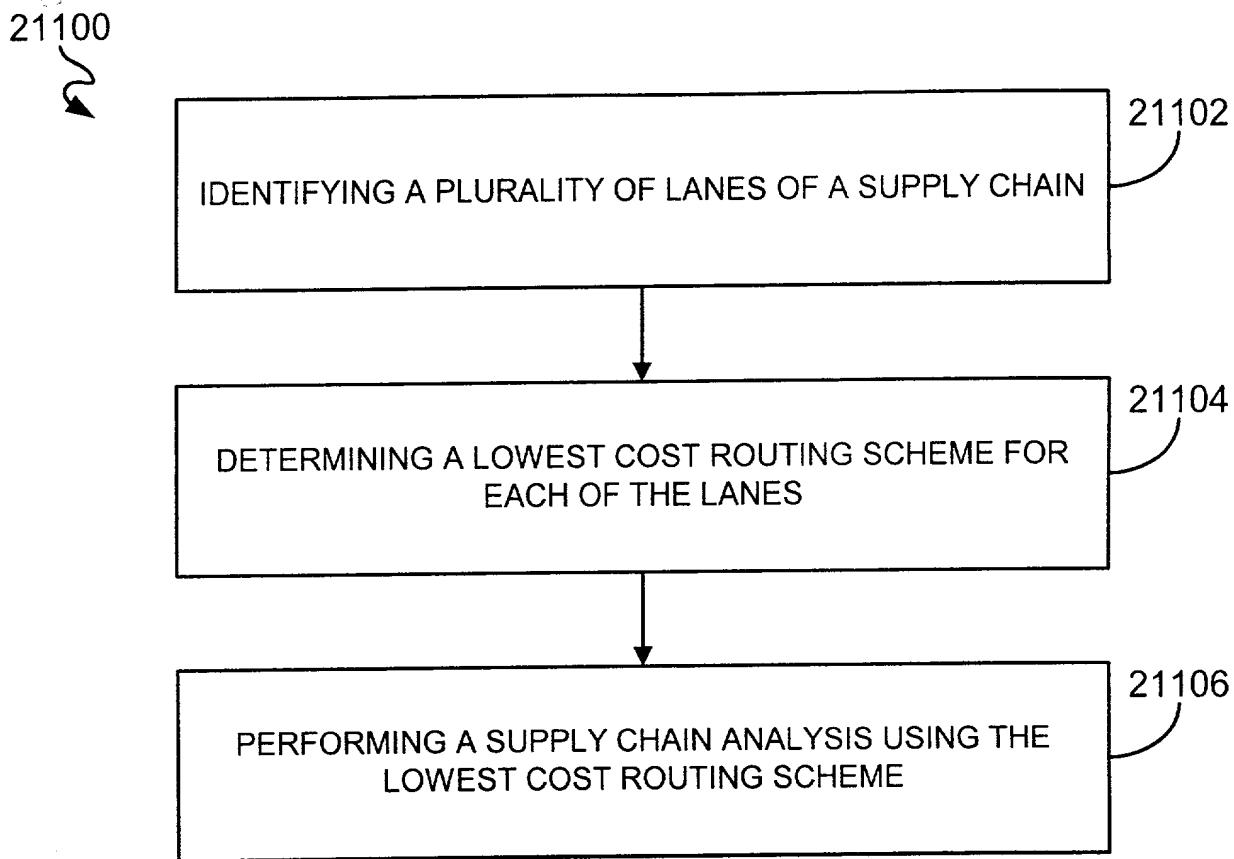
Supplier: (All)

Supplier FOB: (All)

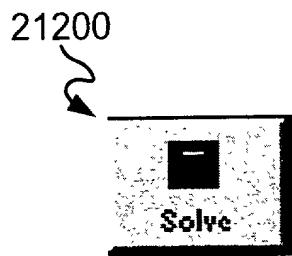
Distribution Center: (All)

Version: Base Version

**FIG. 210**



**FIG. 211**



**FIG. 212**

21300

21302

**Report Selection**

**Report Type:**

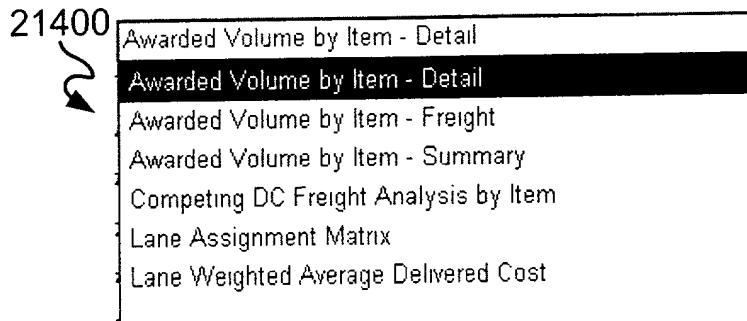
Awarded Volume	
Awarded Volume	
Comparison Reports	
Cost Matrix Preview	
Optimal Product Routing	
Tab Reports	

**Report Name:**

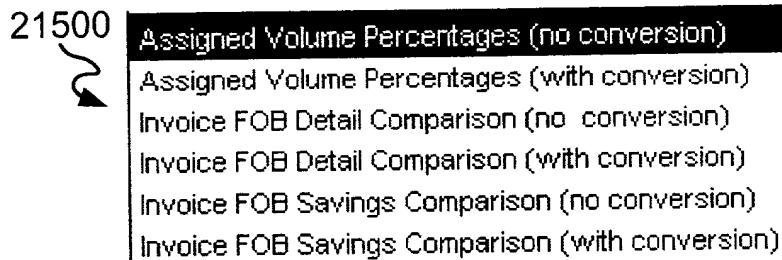
Awarded Volume by Item - Detail	
New Capacity & Prices	

This figure shows a user interface for report selection. On the left, a section titled "Report Selection" contains a "Report Type:" dropdown menu. The menu is open, showing several options: "Awarded Volume" (selected), "Comparison Reports", "Cost Matrix Preview", "Optimal Product Routing", and "Tab Reports". To the right of the dropdown is a "Report Name:" section containing a list of report names: "Awarded Volume by Item - Detail", followed by five empty slots, and then "New Capacity & Prices". Each report name has a small downward-pointing arrow to its right.

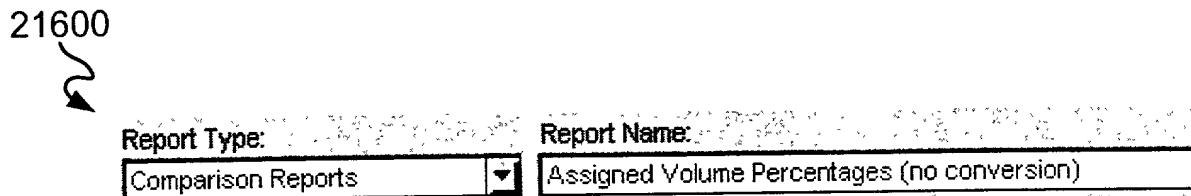
**FIG. 213**



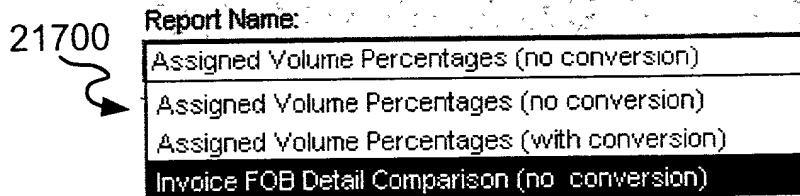
**FIG. 214**



**FIG. 215**



**FIG. 216**



**FIG. 217**

21800

Item: HASH BROWNS(ROUND)

Comparison Versions:

- Base version
- With LTL riding with CCF, forced TL
- LTL moving with CCF, no Cavendish

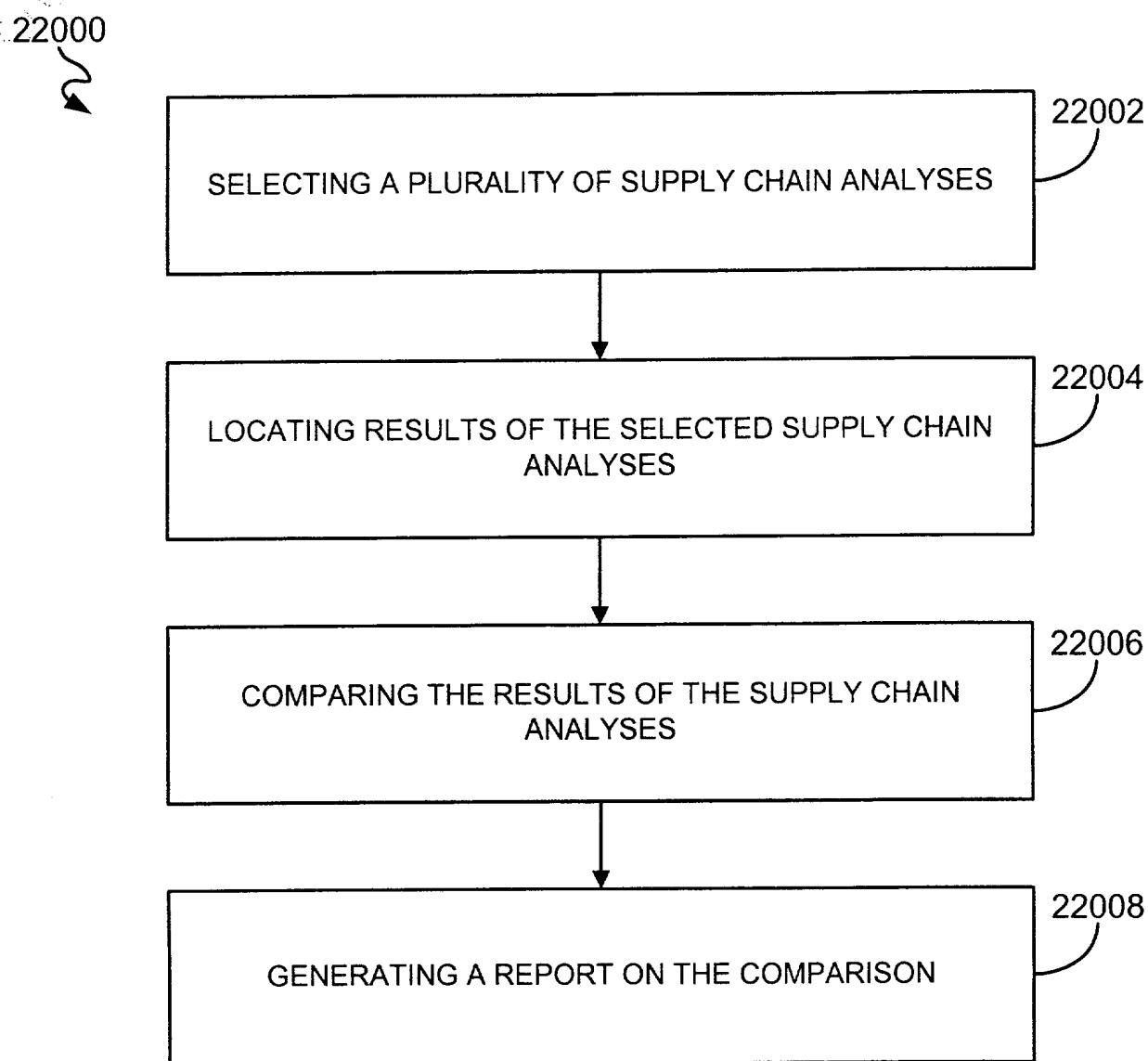
Include Cost Matrices: Yes  No

**FIG. 218**

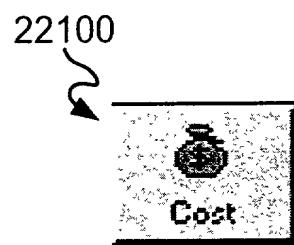
21900



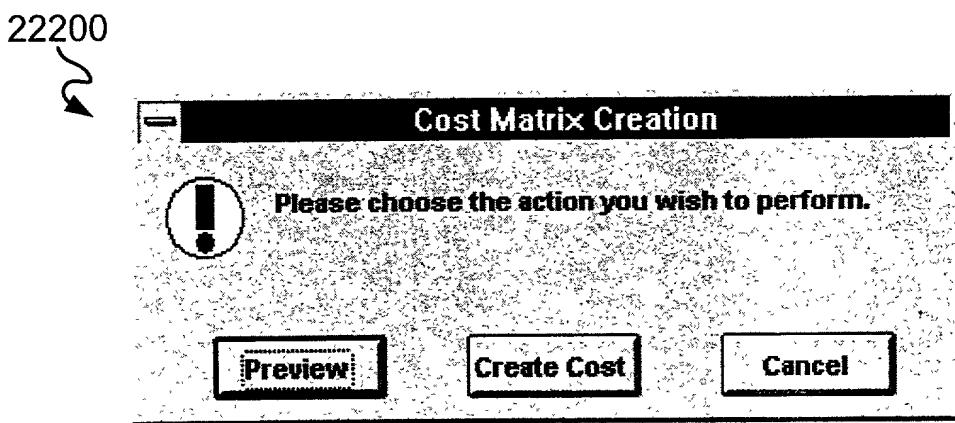
**FIG. 219**



**FIG. 220**



**FIG. 221**



**FIG. 222**

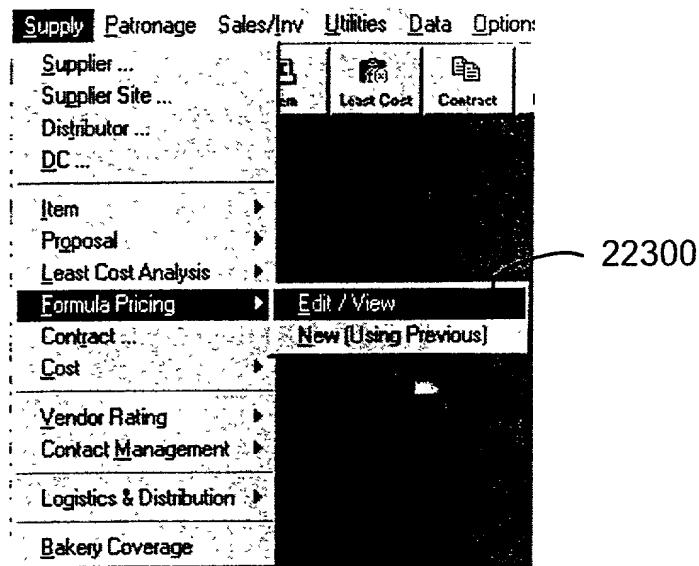


FIG. 223

22400

Formula Pricing - BEEF - 77% - 04/06/98

General Info | Pricing | Freight | Formulas | Block Cost | Adjustments

Pricing ID: 12

Description: Beef Pricing 04/06/01

Item: BEEF - 77%

Raw Material Pricing Date: 04/06/01      From: 03/23/01      To: 04/03/01

Cost Matrix Begin Date: 03/15/01      End Date: 03/28/01

FOB Adjustment Amount: 0 0000

FIG. 224

22500

Formula Pricing - BEEF - 77% - 04/06/98

Date	FRESH DOM 50% TRIM	FRESH DOM 65% TRIM	FRESH DOM 73% TRIM	FRESH DOM 75% LEAN	FRESH DOM 80% LEAN	FRESH DOM 85% LEAN BL	FRESH DOM 90% LEAN	FRESH DOM 90% LEAN YW	FRESH DOM 90% LEAN BL	FRZN DOM 90% LEAN	IMP AUS Lean Beef
03/23/98	0.8800	0.9100	0.9052	0.9300	0.9318	0.9900	0.9900	0.9950	1.0000	0.9500	0.9500
03/24/98	0.8800	0.9100	0.9149	0.9400	0.9224	0.9800	1.0000	1.0500	1.1000	0.9400	0.9600
03/25/98	0.8800	0.9150	0.8857	0.9100	0.9224	0.9800	1.1000	1.1500	1.2000	0.9500	0.9300
03/26/98	0.8650	0.9155	0.8945	0.9190	0.9275	0.9855	1.2000	1.2500	1.3000	0.9600	0.9500
03/27/98	0.8900	0.9200	0.9344	0.9600	0.9275	0.9855	1.0000	1.0500	1.1000	0.9550	0.9800
03/30/98	0.8800	0.9300	0.9441	0.9700	0.9318	0.9900	0.9995	0.9998	1.0000	0.9870	0.9850
03/31/98	0.8660	0.9160	0.9539	0.9800	0.9412	1.0000	1.1000	1.1250	1.1500	0.9550	0.9870
04/01/98	0.8700	0.9200	0.9383	0.9650	0.9224	0.9800	1.2000	1.2300	1.2600	0.9630	0.9840
04/02/98	0.8500	0.9400	0.9490	0.9750	0.9318	0.9900	1.0000	1.0250	1.0500	0.9540	0.9870
04/03/98	0.8515	0.9700	0.9539	0.9800	0.9412	1.0000	1.1000	1.0750	1.0500	0.9580	0.9870
	0.8753	0.9247	0.9275	0.9529	0.9300	0.9881	1.0690	1.0950	1.1210	0.9572	0.9659
											0.8760

FIG. 225

22600

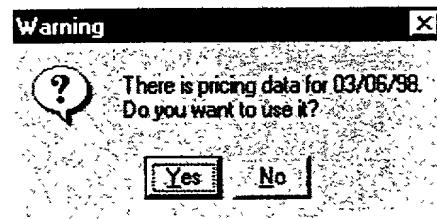


FIG. 226

22700

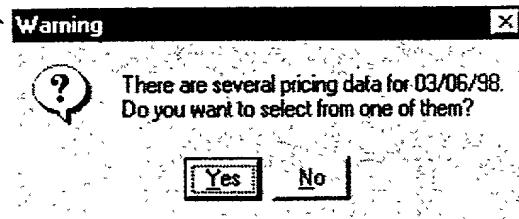


FIG. 227

22800

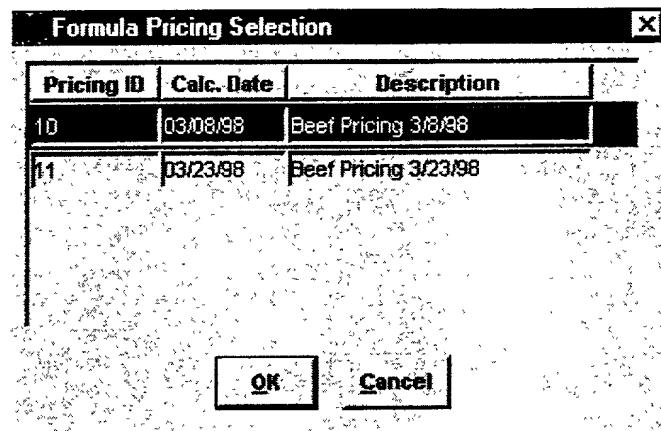


FIG. 228

22900

The dialog box title is "Formula Pricing - BEEF - 77% - 04/06/98". Below the title is a navigation bar with tabs: General Info, Pricing, Freight, Formulas, Block Cost, and Adjustments. The "Freight" tab is selected.

Under the "Supplier FOB" section, there are three entries:

Supplier FOB	Address
AMERICAN FOOD SERVICE	King of Prussia, PA 19406
DIVERSITY FOOD PROCESSING-VIRGINIA	Petersburg, VA 23805
GOOD SERVINGS PRODUCTS-NH	Manchester, NH 03108

Below this is a table showing "Material Type" and "Freight Amt".

Material Type	Freight Amt
Fresh Domestic 50% Trim	0.0450
Fresh Domestic 65% Trim	0.0000
Fresh Domestic 73% Trim	0.0000
Fresh Domestic 75% Trim	0.0000
Fresh Domestic 80% Lean	0.0000
Fresh Domestic 85% Lean	0.0000
Fresh Domestic 90% Lean	0.0400
Fresh Domestic 90% Lean-Blue	0.0000
Fresh Domestic 90% Lean-Yellow	0.0000
Frozen Domestic 90% Lean	0.0000
Imported Australia 90% Lean	0.0150

FIG. 229

23000

Formula Pricing - BEEF - 77% - 04/06/98

General Info	Pricing	Freight	Formulas	Block Cost	Adjustments								Total	
Formula	FD56TR	FD65TR	FD73TC	FD88LC	FD88LN	FD90LC	FD90LN	FLTB	IMAHS	LFTB	IMAHS	FLTB	Total	
AFS-1	0.3120	0.2871						0.1880	0.2134	0.4900	0.3924	0.1000	0.0911	0.9840
DIV-1	0.1400	0.1295	0.2000	0.1949	0.1400	0.1368		0.2000	0.2190	0.3200	0.3139			0.9941
GS-1	0.3270	0.3042						0.1730	0.1972	0.3600	0.3549	0.1400	0.1303	0.9866
S&C-1	0.2414	0.2200			0.2179	0.2026	0.2179	0.2153	0.2179	0.2388		0.1050	0.0956	0.9721
SER-1	0.3250	0.2926						0.1750	0.1951	0.3650	0.3571	0.1350	0.1236	0.9884
TEX-1	0.3090	0.2786						0.3410	0.3802	0.2900	0.2452	0.1000	0.0896	0.9916
WHI-1	0.3250	0.2958						0.1750	0.1969	0.3650	0.3608	0.1350	0.1230	0.9765
WIS-1	0.3325	0.2977						0.4675	0.5165	0.1000	0.0909	0.1000	0.0890	1.0018

FIG. 230

23100

Formula Pricing - BEEF - 77% - 04/06/98

General Info	Pricing	Freight	Formulas	Block Cost	Adjustments								
Formula	Raw Material Cost	Yield	Block Cost	Margin	FOB Price	Include?							
AFS-1	0.9840	0.99	\$0.9990	0.1232	\$1.1222	<input checked="" type="checkbox"/>							
DIV-1	0.9941	0.98	\$1.0123	0.1669	\$1.1792	<input checked="" type="checkbox"/>							
GS-1	0.9866	0.98	\$1.0037	0.1287	\$1.1324	<input checked="" type="checkbox"/>							
S&C-1	0.9721	1.00	\$0.9721	0.1457	\$1.1178	<input checked="" type="checkbox"/>							
SER-1	0.9684	0.99	\$0.9831	0.1325	\$1.1156	<input checked="" type="checkbox"/>							
TEX-1	0.9916	0.99	\$1.0067	0.1232	\$1.1299	<input checked="" type="checkbox"/>							
WHI-1	0.9765	0.98	\$0.9939	0.1275	\$1.1214	<input checked="" type="checkbox"/>							
WIS-1	1.0018	0.98	\$1.0202	0.1334	\$1.1536	<input checked="" type="checkbox"/>							

FIG. 231

23200

**Formula Pricing - BEEF - 77% - 04/06/98**

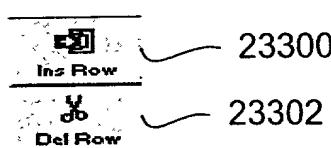
General Info	Pricing	Freight	Formulas	Block Cost	Adjustments	
Formula	Raw Cost	Yield	FOB Price	Margin	Adjustments	Adj. FOB Price
AFS-1	0.9840	0.9850	0.9990	0.1232	0.0000	1.1222
DIV-1	0.9941	0.9820	1.0123	0.1669	0.1500	1.3292
GS-1	0.9866	0.9830	1.0037	0.1287	0.0000	1.1324
S&C-1	0.9721	1.0000	0.9721	0.1457	0.0000	1.1178
SER-1	0.9684	0.9850	0.9831	0.1325	0.0000	1.1156
TEX-1	0.9916	0.9850	1.0067	0.1232	0.0000	1.1299

**Amount Adjustment Desc**

0.1500	Upcharge
--------	----------

**FIG. 232**

23400



**FIG. 233**

RM Letter



**FIG. 234**

23500

**Formula Maintenance**

Formula ID	Facility	Description	Short Name
5	AMERICAN FOOD SERVICE	American Food Service Formula A	AFS-1
7	DIVERSITY FOOD PROCESSING - VIRGINIA	DIV Formula - 1b	DIV-1
8	GOOD SERVINGS PRODUCTS - NH	Good Servings Formula 1	GS-1

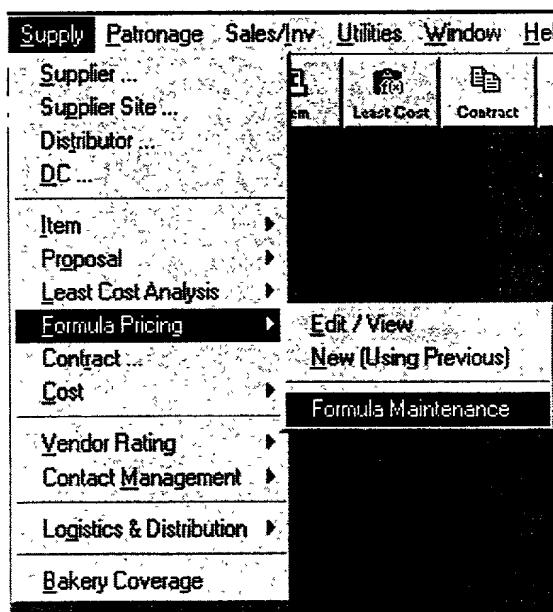
Number of Rows: 14

Material Type	Begin Date	Percentage
Fresh Domestic 50% Trim	10/03/1997	31.2000%
Fresh Domestic 73% Trim	10/01/1996	20.0000%
Fresh Domestic 85% Lean	10/01/1997	5.0000%
Fresh Domestic 90% Lean	10/01/1997	18.8000%

Number of Rows: 6

**FIG. 235**



23600

**FIG. 236**